

SOLICITATION/CONTRACT/ORDER FOR COMMERCIAL ITEMS <i>OFFEROR TO COMPLETE BLOCKS 12, 17, 23, 24, AND 30</i>				1. REQUISITION NUMBER W81G28-3276-G102		PAGE 1 OF 79	
2. CONTRACT NO.		3. AWARD/EFFECTIVE DATE		4. ORDER NUMBER		5. SOLICITATION NUMBER W9124E-04-B-0002	
7. FOR SOLICITATION INFORMATION CALL:		a. NAME GRETA J. KELLER		b. TELEPHONE NUMBER (No Collect Calls) 337-531-0906		6. SOLICITATION ISSUE DATE 10-Dec-2003	
9. ISSUED BY CODE W9124E USA CONTRACTING AGENCY SOUTHERN REGION FORT POLK DIRECTORATE OF CONTRACTING 1868 FIFTEENTH STREET PO DRAWER 3918 FORT POLK LA 71459-0918 TEL: FAX:		10. THIS ACQUISITION IS <input type="checkbox"/> UNRESTRICTED <input checked="" type="checkbox"/> SET ASIDE: 100% FOR <input checked="" type="checkbox"/> SMALL BUSINESS <input type="checkbox"/> SMALL DISADV. BUSINESS <input type="checkbox"/> 8(A) SIC: 7359 SIZE STANDARD: \$ 6 mil		11. DELIVERY FOR FOB DESTINATION UNLESS BLOCK IS MARKED <input type="checkbox"/> SEE SCHEDULE		12. DISCOUNT TERMS	
				13a. THIS CONTRACT IS A RATED ORDER UNDER DPAS (15 CFR 700) <input type="checkbox"/>			
				13b. RATING			
				15. DELIVER TO CODE W81G28 G3/DPTMS. RANGE DIV EDDIE B SHAW 7487 GEORGIA AVE. BLDG 3225 FORT POLK LA 71459-4504 TEL: 337-531-5552 FAX:		16. ADMINISTERED BY CODE	
17a. CONTRACTOR/ OFFEROR CODE		18a. PAYMENT WILL BE MADE BY CODE					
TEL. FACILITY CODE		18b. SUBMIT INVOICES TO ADDRESS SHOWN IN BLOCK 18a. UNLESS BLOCK BELOW IS CHECKED <input type="checkbox"/> SEE ADDENDUM					
<input type="checkbox"/> 17b. CHECK IF REMITTANCE IS DIFFERENT AND PUT SUCH ADDRESS IN OFFER							
19. ITEM NO.	20. SCHEDULE OF SUPPLIES/ SERVICES			21. QUANTITY	22. UNIT	23. UNIT PRICE	24. AMOUNT
SEE SCHEDULE							
25. ACCOUNTING AND APPROPRIATION DATA						26. TOTAL AWARD AMOUNT	
<input type="checkbox"/> 27a. SOLICITATION INCORPORATES BY REFERENCE FAR 52.212-1. 52.212-4. FAR 52.212-3. 52.212-5 ARE ATTACHED. ADDENDA <input type="checkbox"/> ARE <input type="checkbox"/> ARE NOT ATTACHED							
<input type="checkbox"/> 27b. CONTRACT/PURCHASE ORDER INCORPORATES BY REFERENCE FAR 52.212-4. FAR 52.212-5 IS ATTACHED. ADDENDA <input type="checkbox"/> ARE <input type="checkbox"/> ARE NOT ATTACHED							
28. CONTRACTOR IS REQUIRED TO SIGN THIS DOCUMENT AND RETURN COPIES <input type="checkbox"/> TO ISSUING OFFICE. CONTRACTOR AGREES TO FURNISH AND DELIVER ALL ITEMS SET FORTH OR OTHERWISE IDENTIFIED ABOVE AND ON ANY ADDITIONAL SHEETS SUBJECT TO THE TERMS AND CONDITIONS SPECIFIED HEREIN.				29. AWARD OF CONTRACT: REFERENCE <input type="checkbox"/> OFFER DATED . YOUR OFFER ON SOLICITATION (BLOCK 5), INCLUDING ANY ADDITIONS OR CHANGES WHICH ARE SET FORTH HEREIN, IS ACCEPTED AS TO ITEMS:			
30a. SIGNATURE OF OFFEROR/CONTRACTOR				31a. UNITED STATES OF AMERICA (SIGNATURE OF CONTRACTING OFFICER)		31c. DATE SIGNED	
30b. NAME AND TITLE OF SIGNER (TYPE OR PRINT)		30c. DATE SIGNED		31b. NAME OF CONTRACTING OFFICER (TYPE OR PRINT) TEL: EMAIL:			
32a. QUANTITY IN COLUMN 21 HAS BEEN <input type="checkbox"/> RECEIVED <input type="checkbox"/> INSPECTED <input type="checkbox"/> ACCEPTED, AND CONFORMS TO THE CONTRACT, EXCEPT AS NOTED		33. SHIP NUMBER <input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL		34. VOUCHER NUMBER		35. AMOUNT VERIFIED CORRECT FOR	
32b. SIGNATURE OF AUTHORIZED GOVT. REPRESENTATIVE		32c. DATE		36. PAYMENT <input type="checkbox"/> COMPLETE <input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL		37. CHECK NUMBER	
41a. I CERTIFY THIS ACCOUNT IS CORRECT AND PROPER FOR PAYMENT				38. S/R ACCOUNT NUMBER		39. S/R VOUCHER NUMBER	
41b. SIGNATURE AND TITLE OF CERTIFYING OFFICER		41c. DATE		42a. RECEIVED BY (Print)		40. PAID BY	
				42b. RECEIVED AT (Location)			
				42c. DATE REC'D (YY/MM/DD)			
				42d. TOTAL CONTAINERS			

AUTHORIZED FOR LOCAL REPRODUCTION

STANDARD FORM 1449 (10-95)
Prescribed by GSA
FAR (48 CFR) 53.212

Section SF 1449 - CONTINUATION SHEET

ITEM NO	SUPPLIES/SERVICES	ESTIMATED QUANTITY	UNIT	UNIT PRICE	ESTIMATED AMOUNT
0001	Service and Movement of Government latrines FFP BASE PERIOD: 1 Feb 04 - 31 Jan 05. Furnish all vehicles, labor, materials, equipment, tools and perform delivery, service, relocation and pickup of Government owned portable chemical latrines within the Fort Polk, Louisiana Military Reservation and special limited use areas (LUA) of the Kisatchie Forest PURCHASE REQUEST NUMBER: W81G28-3276-G102				

ESTIMATED
NET AMT

FOB: Destination

ITEM NO	SUPPLIES/SERVICES	ESTIMATED QUANTITY	UNIT	UNIT PRICE	ESTIMATED AMOUNT
0001AA	Delivery within Ft Polk Reservation and LUA FFP Deliver latrines within Ft Polk Military Reservation and the special limited use areas (LUA) of the Kisatchie National Forest PURCHASE REQUEST NUMBER: W81G28-3276-G102	5,872	Each		

ESTIMATED
NET AMT

FOB: Destination

ITEM NO	SUPPLIES/SERVICES	ESTIMATED QUANTITY	UNIT	UNIT PRICE	ESTIMATED AMOUNT
0001AB	Service at Ft Polk Reservation and LUA FFP Service latrines within Ft Polk Military Reservation and the special limited use areas (LUA) of the Kisatchie National Forest PURCHASE REQUEST NUMBER: W81G28-3276-G102	14,800	Each		

ESTIMATED
NET AMT

FOB: Destination

ITEM NO	SUPPLIES/SERVICES	ESTIMATED QUANTITY	UNIT	UNIT PRICE	ESTIMATED AMOUNT
0001AC	Relocation at Ft Polk and LUA FFP Relocation of latrines within Ft Polk Military Reservation and the special limited use areas (LUA) of the Kisatchie National Forest PURCHASE REQUEST NUMBER: W81G28-3276-G102	300	Each		

ESTIMATED
NET AMT

FOB: Destination

ITEM NO	SUPPLIES/SERVICES	ESTIMATED QUANTITY	UNIT	UNIT PRICE	ESTIMATED AMOUNT
0001AD	Pick-up latrines Ft Polk Reservation and LUA FFP Pick-up of latrines within Ft Polk Military Reservation and the special limited use areas (LUA) of the Kisatchie National Forest PURCHASE REQUEST NUMBER: W81G28-3276-G102	5,872	Each		

ESTIMATED
NET AMT

FOB: Destination

ITEM NO	SUPPLIES/SERVICES	ESTIMATED QUANTITY	UNIT	UNIT PRICE	ESTIMATED AMOUNT
0002	Service and Movement of Goverment latrines FFP Furnish all vehicles, labor, materials, equipment, tools and perform delivery, service, relocation and pickup of Government owned portable chemical latrines within Peason Ridge/Horse's Head area PURCHASE REQUEST NUMBER: W81G28-3276-G102				

ESTIMATED
NET AMT

FOB: Destination

ITEM NO	SUPPLIES/SERVICES	ESTIMATED QUANTITY	UNIT	UNIT PRICE	ESTIMATED AMOUNT
0002AA	Delivery within Peason/Horse's Head area FFP Delivery of Government owned portable chemical latrines within Peason Ridge/Horse's Head area PURCHASE REQUEST NUMBER: W81G28-3276-G102	1,500	Each		

ESTIMATED
NET AMT

FOB: Destination

ITEM NO	SUPPLIES/SERVICES	ESTIMATED QUANTITY	UNIT	UNIT PRICE	ESTIMATED AMOUNT
0002AB	Service latrines within Peason/Horse's Head area FFP Service of Government owned portable chemical latrines within Peason Ridge/Horse's Head area PURCHASE REQUEST NUMBER: W81G28-3276-G102	450	Each		

ESTIMATED
NET AMT

FOB: Destination

ITEM NO	SUPPLIES/SERVICES	ESTIMATED QUANTITY	UNIT	UNIT PRICE	ESTIMATED AMOUNT
0002AC	Relocation within Peason Ridge/Horse's Head area FFP Relocation of Government owned portable chemical latrines within Peason Ridge/Horse's Head area PURCHASE REQUEST NUMBER: W81G28-3276-G102	100	Each		

ESTIMATED
NET AMT

FOB: Destination

ITEM NO	SUPPLIES/SERVICES	ESTIMATED QUANTITY	UNIT	UNIT PRICE	ESTIMATED AMOUNT
0002AD	Pick up latrines, Peason/Horse's Head FFP Pick up of Government owned portable chemical latrines within Peason Ridge/Horse's Head area and return to storage yard PURCHASE REQUEST NUMBER: W81G28-3276-G102	1,500	Each		

ESTIMATED
NET AMT

FOB: Destination

ITEM NO	SUPPLIES/SERVICES	ESTIMATED QUANTITY	UNIT	UNIT PRICE	ESTIMATED AMOUNT
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0003

Service and Movement of Government Latrines
FFP
Furnish all vehicles, labor, materials, equipment, tools and perform delivery, service, relocation and pickup of Government owned portable chemical latrines within the civilian community within a thirty (30) mile radius of Range Control Buliding 3225 on South Fort Polk
PURCHASE REQUEST NUMBER: W81G28-3276-G102

ESTIMATED
NET AMT

FOB: Destination

ITEM NO	SUPPLIES/SERVICES	ESTIMATED QUANTITY	UNIT	UNIT PRICE	ESTIMATED AMOUNT
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0003AA

25 Each
Delivery within 30 Miles of Range bldg
FFP
Delivery of Government owned portable chemical latrines within the civilian community within a thirty (30) mile radius of Range Control Buliding 3225 on South Fort Polk
PURCHASE REQUEST NUMBER: W81G28-3276-G102

ESTIMATED
NET AMT

FOB: Destination

ITEM NO	SUPPLIES/SERVICES	ESTIMATED QUANTITY	UNIT	UNIT PRICE	ESTIMATED AMOUNT
0003AB	Service latrines within 30 miles of Range bldg FFP Service Government owned portable chemical latrines within the civilian community within a thirty (30) mile radius of Range Control Buliding 3225 on South Fort Polk PURCHASE REQUEST NUMBER: W81G28-3276-G102	50	Each		

ESTIMATED
NET AMT

FOB: Destination

ITEM NO	SUPPLIES/SERVICES	ESTIMATED QUANTITY	UNIT	UNIT PRICE	ESTIMATED AMOUNT
0003AC	Relocation within 30 miles of Range bldg FFP Relocation of Government owned portable chemical latrines within the civilian community within a thirty (30) mile radius of Range Control Building 3225 on South Fort Polk PURCHASE REQUEST NUMBER: W81G28-3276-G102	10	Each		

ESTIMATED
NET AMT

FOB: Destination

ITEM NO	SUPPLIES/SERVICES	ESTIMATED QUANTITY	UNIT	UNIT PRICE	ESTIMATED AMOUNT
0003AD	Pick up latrine, 30 miles of Range FFP Pick up Government owned portable chemical latrines within the civilian community within a thirty (30) mile radius of Range Control Buliding 3225 on South Fort Polk PURCHASE REQUEST NUMBER: W81G28-3276-G102	25	Each		

ESTIMATED
NET AMT

FOB: Destination

ITEM NO	SUPPLIES/SERVICES	ESTIMATED QUANTITY	UNIT	UNIT PRICE	ESTIMATED AMOUNT
1001 OPTION	FIRST OPTION PERIOD FFP 1 Feb 05 - 31 Jan 06, Furnish all vehicles, labor, materials, equipment, tools and perform delivery, service, relocation and pickup of Government owned portable chemical latrines within the Fort Polk, Louisiana Military Reservation and special limited use areas (LUA) of the Kisatchie Forest PURCHASE REQUEST NUMBER: W81G28-3276-G102				

ESTIMATED
NET AMT

FOB: Destination

ITEM NO	SUPPLIES/SERVICES	ESTIMATED QUANTITY	UNIT	UNIT PRICE	ESTIMATED AMOUNT
1001AA OPTION	Delivery within Ft Polk Reservation and LUA FFP Deliver latrines within Ft Polk Military Reservation and the special limited use areas (LUA) of the Kisatchie National Forest PURCHASE REQUEST NUMBER: W81G28-3276-G102	5,920	Each		

ESTIMATED
NET AMT

FOB: Destination

ITEM NO	SUPPLIES/SERVICES	ESTIMATED QUANTITY	UNIT	UNIT PRICE	ESTIMATED AMOUNT
1001AB OPTION	Service at Ft Polk Reservation and LUA FFP Service latrines within Ft Polk Military Reservation and the special limited use areas (LUA) of the Kisatchie National Forest PURCHASE REQUEST NUMBER: W81G28-3276-G102	15,000	Each		

ESTIMATED
NET AMT

FOB: Destination

ITEM NO	SUPPLIES/SERVICES	ESTIMATED QUANTITY	UNIT	UNIT PRICE	ESTIMATED AMOUNT
1001AC OPTION	Relocation at Ft Polk and LUA FFP Relocation of latrines within Ft Polk Military Reservation and the special limited use areas (LUA) of the Kisatchie National Forest PURCHASE REQUEST NUMBER: W81G28-3276-G102	300	Each		

ESTIMATED
NET AMT

FOB: Destination

ITEM NO	SUPPLIES/SERVICES	ESTIMATED QUANTITY	UNIT	UNIT PRICE	ESTIMATED AMOUNT
1001AD OPTION	Pick-up latrines at Ft Polk and LUA FFP Pick up of latrines within Ft Polk Military Reservation and the speical limited use areas (LUA) of the Kisatchie National Forest PURCHASE REQUEST NUMBER: W81G28-3276-G102	5,920	Each		

ESTIMATED
NET AMT

FOB: Destination

ITEM NO	SUPPLIES/SERVICES	ESTIMATED QUANTITY	UNIT	UNIT PRICE	ESTIMATED AMOUNT
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1002 OPTION	Service and Movement of Goverment latrines FFP Furnish all vehicles, labor, materials, equipment, tools and perform delivery, service, relocation and pickup of Government owned portable chemical latrines within Peason Ridge/Horse's Head area PURCHASE REQUEST NUMBER: W81G28-3276-G102				
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ESTIMATED
NET AMT

FOB: Destination

ITEM NO	SUPPLIES/SERVICES	ESTIMATED QUANTITY	UNIT	UNIT PRICE	ESTIMATED AMOUNT
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1002AA OPTION	1,550 Each Delivery within Peason Ridge/Horse's Head area FFP Delivery of Government owned portable chemical latrines within Peason Ridge/Horsr's area PURCHASE REQUEST NUMBER: W81G28-3276-G102				
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ESTIMATED
NET AMT

FOB: Destination

ITEM NO	SUPPLIES/SERVICES	ESTIMATED QUANTITY	UNIT	UNIT PRICE	ESTIMATED AMOUNT
1002AB OPTION	Service, Peason Ridge/Horse's Head area FFP Service Government owned portable chemical latrines within Peason Ridge/Horsr's Head area PURCHASE REQUEST NUMBER: W81G28-3276-G102	500	Each		

ESTIMATED
NET AMT

FOB: Destination

ITEM NO	SUPPLIES/SERVICES	ESTIMATED QUANTITY	UNIT	UNIT PRICE	ESTIMATED AMOUNT
1002AC OPTION	Relocation within Peason Ridge/Horse's Head area FFP Relocation of latrines within Peason Ridge/Horse's Head area PURCHASE REQUEST NUMBER: W81G28-3276-G102	100	Each		

ESTIMATED
NET AMT

FOB: Destination

ITEM NO	SUPPLIES/SERVICES	ESTIMATED QUANTITY	UNIT	UNIT PRICE	ESTIMATED AMOUNT
1002AD OPTION	Pick up latrines FFP Pick up latrines within Peason Ridge/Horse's Head area PURCHASE REQUEST NUMBER: W81G28-3276-G102	1,550	Each		

ESTIMATED
NET AMT

FOB: Destination

ITEM NO	SUPPLIES/SERVICES	ESTIMATED QUANTITY	UNIT	UNIT PRICE	ESTIMATED AMOUNT
1003 OPTION	Service and Movement of Government latrines FFP Furnish all vehicles, labor, materials, equipment, tools and perform delivery, service, relocation and pickup of Government owned portable chemical latrines within the civilian community within a thirty (30) mile radius of Range Control Building 3225 on South Fort Polk PURCHASE REQUEST NUMBER: W81G28-3276-G102				

ESTIMATED
NET AMT

FOB: Destination

ITEM NO	SUPPLIES/SERVICES	ESTIMATED QUANTITY	UNIT	UNIT PRICE	ESTIMATED AMOUNT
1003AA OPTION	Delivery within 30 Miles of Range bldg FFP Delivery of Government owned portable chemical latrines within the civilian community within a thirty (30) mile radius of Range Control Buliding 3225 on South Fort Polk PURCHASE REQUEST NUMBER: W81G28-3276-G102	25			

ESTIMATED
NET AMT

FOB: Destination

ITEM NO	SUPPLIES/SERVICES	ESTIMATED QUANTITY	UNIT	UNIT PRICE	ESTIMATED AMOUNT
1003AB OPTION	Service within 30 Miles of Range bldg FFP Service Government owned portable chemical latrines within the civilian community within a thirty (30) mile radius of Range Control Buliding 3225 on South Fort Polk PURCHASE REQUEST NUMBER: W81G28-3276-G102	50			

ESTIMATED
NET AMT

FOB: Destination

ITEM NO	SUPPLIES/SERVICES	ESTIMATED QUANTITY	UNIT	UNIT PRICE	ESTIMATED AMOUNT
1003AC OPTION	Relocation within 30 miles of Range bldg FFP Relocation of Government owned portable chemical latrines within the civilian community within a thirty (30) mile radius of Range Control Buliding 3225 on South Fort Polk PURCHASE REQUEST NUMBER: W81G28-3276-G102	10			

ESTIMATED
NET AMT

FOB: Destination

ITEM NO	SUPPLIES/SERVICES	ESTIMATED QUANTITY	UNIT	UNIT PRICE	ESTIMATED AMOUNT
1003AD OPTION	Pick up within 30 miles of Range FFP Pick up latrines within the civilian community within a thirty (30) mile radius of Range Control Buliding 3225 on South Fort Polk PURCHASE REQUEST NUMBER: W81G28-3276-G102	25			

ESTIMATED
NET AMT

FOB: Destination

ITEM NO	SUPPLIES/SERVICES	ESTIMATED QUANTITY	UNIT	UNIT PRICE	ESTIMATED AMOUNT
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2001 OPTION	SECOND OPTION PERIOD FFP 1 Feb 06 - 31 Jan 07, Furnish all vehicles, labor, materials, equipment, tools and perform delivery, service, relocation and pickup of Government owned portable chemical latrines within the Fort Polk, Louisiana Military Reservation and special limited use areas (LUA) of the Kisatchie Forest PURCHASE REQUEST NUMBER: W81G28-3276-G102				
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ESTIMATED
NET AMT

FOB: Destination

ITEM NO	SUPPLIES/SERVICES	ESTIMATED QUANTITY	UNIT	UNIT PRICE	ESTIMATED AMOUNT
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2001AA OPTION	5,920 Each Delivery within Ft Polk Reservation and LUA FFP Deliver latrines within Ft Polk Military Reservation and the speical limited use areas (LUA) of the Kisatchie National Forest PURCHASE REQUEST NUMBER: W81G28-3276-G102				
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ESTIMATED
NET AMT

FOB: Destination

ITEM NO	SUPPLIES/SERVICES	ESTIMATED QUANTITY	UNIT	UNIT PRICE	ESTIMATED AMOUNT
2001AB OPTION	Service, Ft Polk Reservation and LUA FFP Service latrines within Ft Polk Military Reservation and the speical limited use areas (LUA) of the Kisatchie National Forest PURCHASE REQUEST NUMBER: W81G28-3276-G102	15,000	Each		

ESTIMATED
NET AMT

FOB: Destination

ITEM NO	SUPPLIES/SERVICES	ESTIMATED QUANTITY	UNIT	UNIT PRICE	ESTIMATED AMOUNT
2001AC OPTION	Relocation, Ft Polk Reservation and LUA FFP Relocation of latrines within Ft Polk Military Reservation and the speical limited use areas (LUA) of the Kisatchie National Forest PURCHASE REQUEST NUMBER: W81G28-3276-G102	300	Each		

ESTIMATED
NET AMT

FOB: Destination

ITEM NO	SUPPLIES/SERVICES	ESTIMATED QUANTITY	UNIT	UNIT PRICE	ESTIMATED AMOUNT
2001AD OPTION	Pick-up, Ft Polk Reservation and LUA FFP Pick up of latrines within Ft Polk Military Reservation and the speical limited use areas (LUA) of the Kisatchie National Forest PURCHASE REQUEST NUMBER: W81G28-3276-G102	5,920	Each		

ESTIMATED
NET AMT

FOB: Destination

ITEM NO	SUPPLIES/SERVICES	ESTIMATED QUANTITY	UNIT	UNIT PRICE	ESTIMATED AMOUNT
2002 OPTION	Service and Movement of Goverment latrines FFP Furnish all vehicles, labor, materials, equipment, tools and perform delivery, service, relocation and pickup of Government owned portable chemical latrines within Peason Ridge/Horse's Head area PURCHASE REQUEST NUMBER: W81G28-3276-G102				

ESTIMATED
NET AMT

FOB: Destination

ITEM NO	SUPPLIES/SERVICES	ESTIMATED QUANTITY	UNIT	UNIT PRICE	ESTIMATED AMOUNT
2002AA OPTION	Delivery within Peason/Horse's Head area FFP Delivery of Government owned portable chemical latrines within Peason Ridge/Horse's Head area PURCHASE REQUEST NUMBER: W81G28-3276-G102	1,550	Each		

ESTIMATED
NET AMT

FOB: Destination

ITEM NO	SUPPLIES/SERVICES	ESTIMATED QUANTITY	UNIT	UNIT PRICE	ESTIMATED AMOUNT
2002AB OPTION	Service latrines within Peason/Horse's Head area FFP Service of Government owned portable chemical latrines within Peason Ridge/Horse's Head area PURCHASE REQUEST NUMBER: W81G28-3276-G102	500	Each		

ESTIMATED
NET AMT

FOB: Destination

ITEM NO	SUPPLIES/SERVICES	ESTIMATED QUANTITY	UNIT	UNIT PRICE	ESTIMATED AMOUNT
2002AC OPTION	Relocation within Peason Ridge/Horse's Head area FFP Relocation of Government owned portable chemical latrines within Peason Ridge/Horse's Head area PURCHASE REQUEST NUMBER: W81G28-3276-G102	100	Each		

ESTIMATED
NET AMT

FOB: Destination

ITEM NO	SUPPLIES/SERVICES	ESTIMATED QUANTITY	UNIT	UNIT PRICE	ESTIMATED AMOUNT
2002AD OPTION	Pick up, Peason Ridge/Horse's Head area FFP Pick up of Government owned portable chemical latrines within Peason Ridge/Horse's Head area and return to storage yard PURCHASE REQUEST NUMBER: W81G28-3276-G102	1,550	Each		

ESTIMATED
NET AMT

FOB: Destination

ITEM NO	SUPPLIES/SERVICES	ESTIMATED QUANTITY	UNIT	UNIT PRICE	ESTIMATED AMOUNT
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2003 OPTION	Service and Movement of Government latrines FFP Furnish all vehicles, labor, materials, equipment, tools and perform delivery, service, relocation and pickup of Government owned portable chemical latrines within the civilian community within a thirty (30) mile radius of Range Control Building 3225 on South Fort Polk PURCHASE REQUEST NUMBER: W81G28-3276-G102				
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ESTIMATED
NET AMT

FOB: Destination

ITEM NO	SUPPLIES/SERVICES	ESTIMATED QUANTITY	UNIT	UNIT PRICE	ESTIMATED AMOUNT
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2003AA OPTION	Delivery, within 30 Miles of Range bldg FFP Delivery of Government owned portable chemical latrines within the civilian community within a thirty (30) mile radius of Range Control Buliding 3225 on South Fort Polk PURCHASE REQUEST NUMBER: W81G28-3276-G102	25			
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ESTIMATED
NET AMT

FOB: Destination

ITEM NO	SUPPLIES/SERVICES	ESTIMATED QUANTITY	UNIT	UNIT PRICE	ESTIMATED AMOUNT
2003AB OPTION	Service within 30 Miles of Range bldg FFP Service Government owned portable chemical latrines within the civilian community within a thirty (30) mile radius of Range Control Buliding 3225 on South Fort Polk PURCHASE REQUEST NUMBER: W81G28-3276-G102	50			

ESTIMATED
NET AMT

FOB: Destination

ITEM NO	SUPPLIES/SERVICES	ESTIMATED QUANTITY	UNIT	UNIT PRICE	ESTIMATED AMOUNT
2003AC OPTION	Relocation within 30 miles of Range bldg FFP Relocation of Government owned portable chemical latrines within the civilian community within a thirty (30) mile radius of Range Control Buliding 3225 on South Fort Polk PURCHASE REQUEST NUMBER: W81G28-3276-G102	10			

ESTIMATED
NET AMT

FOB: Destination

ITEM NO	SUPPLIES/SERVICES	ESTIMATED QUANTITY	UNIT	UNIT PRICE	ESTIMATED AMOUNT
2003AD OPTION	Pick up within 30 miles of Range FFP Pick up latrines within the civilian community within a thirty (30) mile radius of Range Control Buliding 3225 on South Fort Polk PURCHASE REQUEST NUMBER: W81G28-3276-G102	25			

ESTIMATED
NET AMT

FOB: Destination

ITEM NO	SUPPLIES/SERVICES	ESTIMATED QUANTITY	UNIT	UNIT PRICE	ESTIMATED AMOUNT
3001 OPTION	THIRD OPTION PERIOD FFP 1 Feb 07 - 31 Jan 08, Furnish all vehicles, labor, materials, equipment, tools and perform delivery, service, relocation and pickup of Government owned portable chemical latrines within the Fort Polk, Louisiana Military Reservation and special limited use areas (LUA) of the Kisatchie Forest PURCHASE REQUEST NUMBER: W81G28-3276-G102				

ESTIMATED
NET AMT

FOB: Destination

ITEM NO	SUPPLIES/SERVICES	ESTIMATED QUANTITY	UNIT	UNIT PRICE	ESTIMATED AMOUNT
3001AA OPTION	Delivery within Ft Polk Reservation and LUA FFP Deliver latrines within Ft Polk Military Reservation and the special limited use areas (LUA) of the Kisatchie National Forest PURCHASE REQUEST NUMBER: W81G28-3276-G102	5,920	Each		

ESTIMATED
NET AMT

FOB: Destination

ITEM NO	SUPPLIES/SERVICES	ESTIMATED QUANTITY	UNIT	UNIT PRICE	ESTIMATED AMOUNT
3001AB OPTION	Service, Ft Polk Reservation and LUA FFP Service latrines within Ft Polk Military Reservation and the speical limited use areas (LUA) of the Kisatchie National Forest PURCHASE REQUEST NUMBER: W81G28-3276-G102	15,000	Each		

ESTIMATED
NET AMT

FOB: Destination

ITEM NO	SUPPLIES/SERVICES	ESTIMATED QUANTITY	UNIT	UNIT PRICE	ESTIMATED AMOUNT
3001AC OPTION	Relocation, Ft Polk Reservation and LUA FFP Relocation of latrines within Ft Polk Military Reservation and the special limited use areas (LUA) of the Kisatchie National Forest PURCHASE REQUEST NUMBER: W81G28-3276-G102	300	Each		

ESTIMATED
NET AMT

FOB: Destination

ITEM NO	SUPPLIES/SERVICES	ESTIMATED QUANTITY	UNIT	UNIT PRICE	ESTIMATED AMOUNT
3001AD OPTION	Pick-up, Ft Polk Reservation and LUA FFP Pick up of latrines within Ft Polk Military Reservation and the speical limited use areas (LUA) of the Kisatchie National Forest PURCHASE REQUEST NUMBER: W81G28-3276-G102	5,920	Each		

ESTIMATED
NET AMT

FOB: Destination

ITEM NO	SUPPLIES/SERVICES	ESTIMATED QUANTITY	UNIT	UNIT PRICE	ESTIMATED AMOUNT
3002 OPTION	Service and Movement of Goverment latrines FFP Furnish all vehicles, labor, materials, equipment, tools and perform delivery, service, relocation and pickup of Government owned portable chemical latrines within Peason Ridge/Horse's Head area PURCHASE REQUEST NUMBER: W81G28-3276-G102				

ESTIMATED
NET AMT

FOB: Destination

ITEM NO	SUPPLIES/SERVICES	ESTIMATED QUANTITY	UNIT	UNIT PRICE	ESTIMATED AMOUNT
3002AA OPTION	Delivery within Peason/Horse's Head area FFP Delivery of Government owned portable chemical latrines within Peason Ridge/Horse's Head area PURCHASE REQUEST NUMBER: W81G28-3276-G102	1,550	Each		

ESTIMATED
NET AMT

FOB: Destination

ITEM NO	SUPPLIES/SERVICES	ESTIMATED QUANTITY	UNIT	UNIT PRICE	ESTIMATED AMOUNT
3002AB OPTION	Service latrines within Peason/Horse's Head area FFP Service of Government owned portable chemical latrines within Peason Ridge/Horse's Head area PURCHASE REQUEST NUMBER: W81G28-3276-G102	500	Each		

ESTIMATED
NET AMT

FOB: Destination

ITEM NO	SUPPLIES/SERVICES	ESTIMATED QUANTITY	UNIT	UNIT PRICE	ESTIMATED AMOUNT
3002AC OPTION	Relocation within Peason Ridge/Horse's Head area FFP Relocation of Government owned portable chemical latrines within Peason Ridge/Horse's Head area PURCHASE REQUEST NUMBER: W81G28-3276-G102	100	Each		

ESTIMATED
NET AMT

FOB: Destination

ITEM NO	SUPPLIES/SERVICES	ESTIMATED QUANTITY	UNIT	UNIT PRICE	ESTIMATED AMOUNT
3002AD OPTION	Pick up within Peason/Horse's Head area FFP Pick up of Government owned portable chemical latrines within Peason Ridge/Horse's Head area and return to storage yard PURCHASE REQUEST NUMBER: W81G28-3276-G102	1,550	Each		

ESTIMATED
NET AMT

FOB: Destination

ITEM NO	SUPPLIES/SERVICES	ESTIMATED QUANTITY	UNIT	UNIT PRICE	ESTIMATED AMOUNT
3003 OPTION	Service and Movement of Government latrines FFP Furnish all vehicles, labor, materials, equipment, tools and perform delivery, service, relocation and pickup of Government owned portable chemical latrines within the civilian community within a thirty (30) mile radius of Range Control Building 3225 on South Fort Polk PURCHASE REQUEST NUMBER: W81G28-3276-G102				

ESTIMATED
NET AMT

FOB: Destination

ITEM NO	SUPPLIES/SERVICES	ESTIMATED QUANTITY	UNIT	UNIT PRICE	ESTIMATED AMOUNT
3003AA OPTION	Delivery within 30 Miles of Range bldg FFP Delivery of Government owned portable chemical latrines within the civilian community within a thirty (30) mile radius of Range Control Buliding 3225 on South Fort Polk PURCHASE REQUEST NUMBER: W81G28-3276-G102	25			

ESTIMATED
NET AMT

FOB: Destination

ITEM NO	SUPPLIES/SERVICES	ESTIMATED QUANTITY	UNIT	UNIT PRICE	ESTIMATED AMOUNT
3003AB OPTION	Service within 30 Miles of Range bldg FFP Service Government owned portable chemical latrines within the civilian community within a thirty (30) mile radius of Range Control Buliding 3225 on South Fort Polk PURCHASE REQUEST NUMBER: W81G28-3276-G102	50			

ESTIMATED
NET AMT

FOB: Destination

ITEM NO	SUPPLIES/SERVICES	ESTIMATED QUANTITY	UNIT	UNIT PRICE	ESTIMATED AMOUNT
3003AC OPTION	Relocation within 30 miles of Range bldg FFP Relocation of Government owned portable chemical latrines within the civilian community within a thirty (30) mile radius of Range Control Buliding 3225 on South Fort Polk PURCHASE REQUEST NUMBER: W81G28-3276-G102	10			

ESTIMATED
NET AMT

FOB: Destination

ITEM NO	SUPPLIES/SERVICES	ESTIMATED QUANTITY	UNIT	UNIT PRICE	ESTIMATED AMOUNT
3003AD OPTION	Pick up within 30 miles of Range FFP Pick up latrines within the civilian community within a thirty (30) mile radius of Range Control Buliding 3225 on South Fort PURCHASE REQUEST NUMBER: W81G28-3276-G102	25			

ESTIMATED
NET AMT

FOB: Destination

CONTRACT TOTALS

TOTAL OF LINE ITEMS 0001AA - 0003AD	\$ _____
TOTAL OF LINE ITEMS 1001AA - 1003AD	\$ _____
TOTAL OF LINE ITEMS 2001AA - 2003AD	\$ _____
TOTAL OF LINE ITEMS 3001AA - 3003AD	\$ _____
TOTAL ESTIMATED AMOUNT OF ALL CLINS	\$ _____

INSPECTION AND ACCEPTANCE TERMS

Supplies/services will be inspected/accepted at:

CLIN	INSPECT AT	INSPECT BY	ACCEPT AT	ACCEPT BY
0001	Destination	Government	Destination	Government
0001AA	Destination	Government	Destination	Government
0001AB	Destination	Government	Destination	Government
0001AC	Destination	Government	Destination	Government
0001AD	Destination	Government	Destination	Government
0002	Destination	Government	Destination	Government
0002AA	Destination	Government	Destination	Government
0002AB	Destination	Government	Destination	Government
0002AC	Destination	Government	Destination	Government
0002AD	Destination	Government	Destination	Government
0003	Destination	Government	Destination	Government
0003AA	Destination	Government	Destination	Government
0003AB	Destination	Government	Destination	Government
0003AC	Destination	Government	Destination	Government
0003AD	Destination	Government	Destination	Government
1001	Destination	Government	Destination	Government
1001AA	Destination	Government	Destination	Government
1001AB	Destination	Government	Destination	Government
1001AC	Destination	Government	Destination	Government
1001AD	Destination	Government	Destination	Government
1002	Destination	Government	Destination	Government
1002AA	Destination	Government	Destination	Government
1002AB	Destination	Government	Destination	Government
1002AC	Destination	Government	Destination	Government
1002AD	Destination	Government	Destination	Government
1003	Destination	Government	Destination	Government
1003AA	Destination	Government	Destination	Government
1003AB	Destination	Government	Destination	Government
1003AC	Destination	Government	Destination	Government
1003AD	Destination	Government	Destination	Government
2001	Destination	Government	Destination	Government
2001AA	Destination	Government	Destination	Government
2001AB	Destination	Government	Destination	Government
2001AC	Destination	Government	Destination	Government
2001AD	Destination	Government	Destination	Government
2002	Destination	Government	Destination	Government
2002AA	Destination	Government	Destination	Government
2002AB	Destination	Government	Destination	Government
2002AC	Destination	Government	Destination	Government
2002AD	Destination	Government	Destination	Government
2003	Destination	Government	Destination	Government
2003AA	Destination	Government	Destination	Government
2003AB	Destination	Government	Destination	Government
2003AC	Destination	Government	Destination	Government

2003AD Destination	Government	Destination	Government
3001 Destination	Government	Destination	Government
3001AA Destination	Government	Destination	Government
3001AB Destination	Government	Destination	Government
3001AC Destination	Government	Destination	Government
3001AD Destination	Government	Destination	Government
3002 Destination	Government	Destination	Government
3002AA Destination	Government	Destination	Government
3002AB Destination	Government	Destination	Government
3002AC Destination	Government	Destination	Government
3002AD Destination	Government	Destination	Government
3003 Destination	Government	Destination	Government
3003AA Destination	Government	Destination	Government
3003AB Destination	Government	Destination	Government
3003AC Destination	Government	Destination	Government
3003AD Destination	Government	Destination	Government

DELIVERY INFORMATION

CLIN	DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
0001	POP 01-FEB-2004 TO 31-JAN-2005	N/A	G3/DPTMS, RANGE DIV EDDIE B SHAW 7487 GEORGIA AVE, BLDG 3225 FORT POLK LA 71459-4504 337-531-5552 FOB: Destination	W81G28
0001AA	POP 01-FEB-2004 TO 31-JAN-2005	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination	W81G28
0001AB	POP 01-FEB-2004 TO 31-JAN-2005	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination	W81G28
0001AC	POP 01-FEB-2004 TO 31-JAN-2005	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination	W81G28
0001AD	POP 01-FEB-2004 TO 31-JAN-2005	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination	W81G28
0002	POP 01-FEB-2004 TO 31-JAN-2005	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination	W81G28
0002AA	POP 01-FEB-2004 TO 31-JAN-2005	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination	W81G28
0002AB	POP 01-FEB-2004 TO 31-JAN-2005	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination	W81G28

0002AC POP 01-FEB-2004 TO 31-JAN-2005	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination	W81G28
0002AD POP 01-FEB-2004 TO 31-JAN-2005	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination	W81G28
0003 POP 01-FEB-2004 TO 31-JAN-2005	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination	W81G28
0003AA POP 01-FEB-2004 TO 31-JAN-2005	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination	W81G28
0003AB POP 01-FEB-2004 TO 31-JAN-2005	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination	W81G28
0003AC POP 01-FEB-2004 TO 31-JAN-2005	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination	W81G28
0003AD POP 01-FEB-2004 TO 31-JAN-2005	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination	W81G28
1001 POP 01-FEB-2005 TO 31-JAN-2006	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination	W81G28
1001AA POP 01-FEB-2005 TO 31-JAN-2006	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination	W81G28
1001AB POP 01-FEB-2005 TO 31-JAN-2006	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination	W81G28
1001AC POP 01-FEB-2005 TO 31-JAN-2006	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination	W81G28
1001AD POP 01-FEB-2005 TO 31-JAN-2006	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination	W81G28
1002 POP 01-FEB-2005 TO 31-JAN-2006	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination	W81G28
1002AA POP 01-FEB-2005 TO 31-JAN-2006	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination	W81G28
1002AB POP 01-FEB-2005 TO 31-JAN-2006	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination	W81G28
1002AC POP 01-FEB-2005 TO 31-JAN-2006	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination	W81G28
1002AD POP 01-FEB-2005 TO 31-JAN-2006	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination	W81G28
1003 POP 01-FEB-2005 TO 31-JAN-2006	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination	W81G28

1003AA POP 01-FEB-2005 TO 31-JAN-2006	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination	W81G28
1003AB POP 01-FEB-2005 TO 31-JAN-2006	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination	W81G28
1003AC POP 01-FEB-2005 TO 31-JAN-2006	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination	W81G28
1003AD POP 01-FEB-2005 TO 31-JAN-2006	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination	W81G28
2001 POP 01-FEB-2006 TO 31-JAN-2007	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination	W81G28
2001AA POP 01-FEB-2006 TO 31-JAN-2007	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination	W81G28
2001AB POP 01-FEB-2006 TO 31-JAN-2007	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination	W81G28
2001AC POP 01-FEB-2006 TO 31-JAN-2007	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination	W81G28
2001AD POP 01-FEB-2006 TO 31-JAN-2007	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination	W81G28
2002 POP 01-FEB-2006 TO 31-JAN-2007	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination	W81G28
2002AA POP 01-FEB-2006 TO 31-JAN-2007	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination	W81G28
2002AB POP 01-FEB-2006 TO 31-JAN-2007	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination	W81G28
2002AC POP 01-FEB-2006 TO 31-JAN-2007	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination	W81G28
2002AD POP 01-FEB-2006 TO 31-JAN-2007	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination	W81G28
2003 POP 01-FEB-2006 TO 31-JAN-2007	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination	W81G28
2003AA POP 01-FEB-2006 TO 31-JAN-2007	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination	W81G28
2003AB POP 01-FEB-2006 TO 31-JAN-2007	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination	W81G28
2003AC POP 01-FEB-2006 TO 31-JAN-2007	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination	W81G28

2003AD POP 01-FEB-2006 TO 31-JAN-2007	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination	W81G28
3001 POP 01-FEB-2007 TO 31-JAN-2008	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination	W81G28
3001AA POP 01-FEB-2007 TO 31-JAN-2008	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination	W81G28
3001AB POP 01-FEB-2007 TO 31-JAN-2008	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination	W81G28
3001AC POP 01-FEB-2007 TO 31-JAN-2008	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination	W81G28
3001AD POP 01-FEB-2007 TO 31-JAN-2008	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination	W81G28
3002 POP 01-FEB-2007 TO 31-JAN-2008	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination	W81G28
3002AA POP 01-FEB-2007 TO 31-JAN-2008	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination	W81G28
3002AB POP 01-FEB-2007 TO 31-JAN-2008	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination	W81G28
3002AC POP 01-FEB-2007 TO 31-JAN-2008	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination	W81G28
3002AD POP 01-FEB-2007 TO 31-JAN-2008	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination	W81G28
3003 POP 01-FEB-2007 TO 31-JAN-2008	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination	W81G28
3003AA POP 01-FEB-2007 TO 31-JAN-2008	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination	W81G28
3003AB POP 01-FEB-2007 TO 31-JAN-2008	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination	W81G28
3003AC POP 01-FEB-2007 TO 31-JAN-2008	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination	W81G28
3003AD POP 01-FEB-2007 TO 31-JAN-2008	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination	W81G28

CLAUSES INCORPORATED BY REFERENCE

52.212-4

Contract Terms and Conditions--Commercial Items

FEB 2002

CLAUSES INCORPORATED BY FULL TEXT

52.000-4000 ALTERNATE DISPUTES RESOLUTION

In furtherance of Federal policy and the Administrative Dispute Resolution Act of 1990 (ADR Act), Public Law 101-552 and FAR Clause 52.233-1, Subparagraph (d) (2) (1) (B) (2), the Contracting Officer will try to resolve all post award acquisition issues in controversy by mutual agreement of both parties. Interested parties are encouraged to use alternative dispute resolution procedures to the maximum extent practicable, in accordance with the authority and requirements of the ADR Act.

(End of Provision)

52.000-4001 CONTRACT PERIOD

The period of this contract is 1 February 2004 or 15 days after date of award, whichever is later, through 31 January 2005.

(End of Provision)

52.000-4002 EMERGENCY MEDICAL TREATMENT

Emergency medical treatment will be provided by the Bayne-Jones Army Community Hospital in order to prevent undue suffering or loss of life. Emergencies will be treated only during the period of emergency and appropriate action will be taken to discharge or transfer such patients as soon as the emergency period ends. Charges for medical care will be at the prevailing rate and at the Contractor's expense.

(End of Provision)

52.000-4004 HOURS OF OPERATION

Normal working hours are 8:00 A.M. to 4:30 P.M. Monday through Friday excluding Federal Holidays.

The following Federal Holidays are observed at Fort Polk, Louisiana:

January 1 st	1 st Monday of September
3 rd Monday of January	2 nd Monday of October
3 rd Monday of February	November 11 th
Last Monday of May	4 th Thursday of November
July 4 th	December 25 th

And any other Congressional or Presidential imposed Federal Holiday

When a holiday falls on a Sunday, the following Monday will be observed as a holiday and when a holiday falls on a Saturday, the preceding Friday is observed as a holiday by U.S. Government Agencies.

The Contractor shall obtain the Contracting Officer's approval 48 hours in advance of performing any work during hours other than the above hours.

(End of Provision)

52.000-4005 INVOICES AND PAYMENTS

- a. The Contractor shall submit an original and One (1) copy of invoices to:

DFAS-ORLANDO (DFAS-OR FPV)
 BOX 934400
 2500 LEAHY AVENUE
 ORLANDO FL 32893-4400

Invoices shall cite the contract number, delivery order number, if applicable, quantity, price and total amount of invoice.

- b. Payment will be made by DFAS.

(End of Provision)

52.000-4011 REMOVAL OF CONTRACTOR PERSONNEL

The Government reserves the right to require removal of any Contractor personnel from the job site who endanger persons or property, or whose continued employment is inconsistent with the interest of military security. The Government also reserves the right to require the Contractor to remove from the job site, any employee found to be under the influence of alcohol, drugs or any other incapacitating agent or any employee involved in the theft of Government property. The removal from the job site of such personnel shall not relieve the Contractor of the requirement to provide personnel to perform services.

(End of Provision)

52.000-4012 REQUIRED INSURANCE

In accordance with FAR clause 52.228-5 entitled, "Insurance--Work on a Government Installation" the following minimum amounts of insurance are required.

Workmen's Compensation	As required by state laws
Employer's Liability Insurance	\$100,000
General Liability Insurance	\$500,000 per occurrence
Bodily Injury Liability	
Auto Liability Insurance	\$200,000 per person
Bodily Injury	\$500,000 per occurrence
Property Damage	\$ 20,000 per occurrence
(End of Provision)	

52.000-4014 WAGE DETERMINATION

U.S. Department of Labor Wage Determination/Decision 94-2229 (REV 20) dtd 9/4/2003 is incorporated into this solicitation and shall be applicable to any resultant contract.

WAGE DETERMINATION NO: 94-2229 REV (20) AREA: LA,ALEXANDRIA
 REGISTER OF WAGE DETERMINATIONS UNDER | U.S. DEPARTMENT OF LABOR
 FOR OFFICIAL USE ONLY BY FEDERAL AGENCIES PARTICIPATING IN MOU WITH DOL
 WASHINGTON D.C. 20210

William W.Gross Division of | Wage Determination No.: 1994-2229
 Director Wage Determinations | Revision No.: 20
 Date Of Last Revision: 09/04/2003

State: Louisiana

Area: Louisiana Parishes of Acadia, Allen, Avoyelles, Beauregard, Caldwell,
 Catahoula, Concordia, Evangeline, Franklin, Grant, h3h5La Salle, Natchitoches,
 Rapides, Sabine, Tensas, Vernon, Winn

Fringe Benefits Required Follow the Occupational Listing

OCCUPATION CODE - TITLE	MINIMUM WAGE RATE
01000 - Administrative Support and Clerical Occupations	
01011 - Accounting Clerk I	9.47
01012 - Accounting Clerk II	10.66
01013 - Accounting Clerk III	13.96
01014 - Accounting Clerk IV	15.19
01030 - Court Reporter	12.66
01050 - Dispatcher, Motor Vehicle	9.66
01060 - Document Preparation Clerk	9.27
01070 - Messenger (Courier)	7.43
01090 - Duplicating Machine Operator	9.27
01110 - Film/Tape Librarian	12.02
01115 - General Clerk I	8.40
01116 - General Clerk II	9.30
01117 - General Clerk III	10.23
01118 - General Clerk IV	12.93
01120 - Housing Referral Assistant	14.59
01131 - Key Entry Operator I	8.96
01132 - Key Entry Operator II	11.37
01191 - Order Clerk I	10.11
01192 - Order Clerk II	11.95
01261 - Personnel Assistant (Employment) I	9.19
01262 - Personnel Assistant (Employment) II	10.93
01263 - Personnel Assistant (Employment) III	12.24
01264 - Personnel Assistant (Employment) IV	15.15
01270 - Production Control Clerk	14.33
01290 - Rental Clerk	10.95
01300 - Scheduler, Maintenance	11.30
01311 - Secretary I	11.30
01312 - Secretary II	12.55
01313 - Secretary III	14.59
01314 - Secretary IV	16.21
01315 - Secretary V	17.65
01320 - Service Order Dispatcher	13.82
01341 - Stenographer I	9.47
01342 - Stenographer II	10.12
01400 - Supply Technician	15.19
01420 - Survey Worker (Interviewer)	12.21
01460 - Switchboard Operator-Receptionist	8.83
01510 - Test Examiner	12.55
01520 - Test Proctor	12.55
01531 - Travel Clerk I	8.90
01532 - Travel Clerk II	9.63
01533 - Travel Clerk III	10.16
01611 - Word Processor I	8.85
01612 - Word Processor II	9.98

01613 - Word Processor III	11.06
03000 - Automatic Data Processing Occupations	
03010 - Computer Data Librarian	8.99
03041 - Computer Operator I	10.38
03042 - Computer Operator II	12.50
03043 - Computer Operator III	15.00
03044 - Computer Operator IV	16.65
03045 - Computer Operator V	18.49
03071 - Computer Programmer I (1)	13.99
03072 - Computer Programmer II (1)	17.34
03073 - Computer Programmer III (1)	20.87
03074 - Computer Programmer IV (1)	21.91
03101 - Computer Systems Analyst I (1)	17.56
03102 - Computer Systems Analyst II (1)	20.81
03103 - Computer Systems Analyst III (1)	23.93
03160 - Peripheral Equipment Operator	10.03
05000 - Automotive Service Occupations	
05005 - Automotive Body Repairer, Fiberglass	14.50
05010 - Automotive Glass Installer	12.76
05040 - Automotive Worker	12.76
05070 - Electrician, Automotive	13.63
05100 - Mobile Equipment Servicer	11.17
05130 - Motor Equipment Metal Mechanic	14.50
05160 - Motor Equipment Metal Worker	13.15
05190 - Motor Vehicle Mechanic	14.50
05220 - Motor Vehicle Mechanic Helper	10.15
05250 - Motor Vehicle Upholstery Worker	12.04
05280 - Motor Vehicle Wrecker	12.76
05310 - Painter, Automotive	13.63
05340 - Radiator Repair Specialist	12.76
05370 - Tire Repairer	10.79
05400 - Transmission Repair Specialist	14.50
07000 - Food Preparation and Service Occupations	
(not set) - Food Service Worker	6.44
07010 - Baker	11.30
07041 - Cook I	8.41
07042 - Cook II	10.23
07070 - Dishwasher	6.63
07130 - Meat Cutter	10.23
07250 - Waiter/Waitress	7.04
09000 - Furniture Maintenance and Repair Occupations	
09010 - Electrostatic Spray Painter	13.63
09040 - Furniture Handler	9.68
09070 - Furniture Refinisher	13.63
09100 - Furniture Refinisher Helper	10.15
09110 - Furniture Repairer, Minor	12.04
09130 - Upholsterer	13.63
11030 - General Services and Support Occupations	
11030 - Cleaner, Vehicles	7.15
11060 - Elevator Operator	7.95
11090 - Gardener	8.94
11121 - House Keeping Aid I	6.49
11122 - House Keeping Aid II	7.14
11150 - Janitor	7.74
11210 - Laborer, Grounds Maintenance	8.01
11240 - Maid or Houseman	6.31
11270 - Pest Controller	10.65
11300 - Refuse Collector	8.31
11330 - Tractor Operator	7.16
11360 - Window Cleaner	8.61
12000 - Health Occupations	
12020 - Dental Assistant	10.93
12040 - Emergency Medical Technician (EMT)/Paramedic/Ambulance Driver	13.13
12071 - Licensed Practical Nurse I	10.88
12072 - Licensed Practical Nurse II	12.22
12073 - Licensed Practical Nurse III	13.66

12100 - Medical Assistant	10.97
12130 - Medical Laboratory Technician	12.96
12160 - Medical Record Clerk	9.77
12190 - Medical Record Technician	13.54
12221 - Nursing Assistant I	7.27
12222 - Nursing Assistant II	8.17
12223 - Nursing Assistant III	8.92
12224 - Nursing Assistant IV	10.00
12250 - Pharmacy Technician	12.19
12280 - Phlebotomist	11.86
12311 - Registered Nurse I	16.37
12312 - Registered Nurse II	20.02
12313 - Registered Nurse II, Specialist	20.02
12314 - Registered Nurse III	24.24
12315 - Registered Nurse III, Anesthetist	24.24
12316 - Registered Nurse IV	29.05
13000 - Information and Arts Occupations	
13002 - Audiovisual Librarian	16.59
13011 - Exhibits Specialist I	11.61
13012 - Exhibits Specialist II	13.85
13013 - Exhibits Specialist III	17.78
13041 - Illustrator I	11.61
13042 - Illustrator II	13.85
13043 - Illustrator III	17.78
13047 - Librarian	17.82
13050 - Library Technician	11.35
13071 - Photographer I	10.46
13072 - Photographer II	12.49
13073 - Photographer III	16.02
13074 - Photographer IV	17.79
13075 - Photographer V	19.75
15000 - Laundry, Dry Cleaning, Pressing and Related Occupations	
15010 - Assembler	6.34
15030 - Counter Attendant	6.34
15040 - Dry Cleaner	7.60
15070 - Finisher, Flatwork, Machine	6.34
15090 - Presser, Hand	6.34
15100 - Presser, Machine, Drycleaning	6.34
15130 - Presser, Machine, Shirts	6.34
15160 - Presser, Machine, Wearing Apparel, Laundry	6.34
15190 - Sewing Machine Operator	8.02
15220 - Tailor	8.68
15250 - Washer, Machine	7.16
19000 - Machine Tool Operation and Repair Occupations	
19010 - Machine-Tool Operator (Toolroom)	13.63
19040 - Tool and Die Maker	16.99
21000 - Material Handling and Packing Occupations	
21010 - Fuel Distribution System Operator	14.72
21020 - Material Coordinator	10.23
21030 - Material Expediter	10.23
21040 - Material Handling Laborer	9.84
21050 - Order Filler	9.92
21071 - Forklift Operator	11.87
21080 - Production Line Worker (Food Processing)	10.23
21100 - Shipping/Receiving Clerk	11.04
21130 - Shipping Packer	10.19
21140 - Store Worker I	8.41
21150 - Stock Clerk (Shelf Stocker; Store Worker II)	11.44
21210 - Tools and Parts Attendant	11.13
21400 - Warehouse Specialist	9.85
23000 - Mechanics and Maintenance and Repair Occupations	
23010 - Aircraft Mechanic	20.17
23040 - Aircraft Mechanic Helper	12.84
23050 - Aircraft Quality Control Inspector	19.40
23060 - Aircraft Servicer	15.22
23070 - Aircraft Worker	16.15

23100 - Appliance Mechanic	13.63
23120 - Bicycle Repairer	10.79
23125 - Cable Splicer	15.95
23130 - Carpenter, Maintenance	13.63
23140 - Carpet Layer	12.76
23160 - Electrician, Maintenance	16.55
23181 - Electronics Technician, Maintenance I	14.68
23182 - Electronics Technician, Maintenance II	15.94
23183 - Electronics Technician, Maintenance III	17.37
23260 - Fabric Worker	11.76
23290 - Fire Alarm System Mechanic	14.50
23310 - Fire Extinguisher Repairer	11.17
23340 - Fuel Distribution System Mechanic	15.79
23370 - General Maintenance Worker	13.32
23400 - Heating, Refrigeration and Air Conditioning Mechanic	14.50
23430 - Heavy Equipment Mechanic	18.13
23440 - Heavy Equipment Operator	14.50
23460 - Instrument Mechanic	16.67
23470 - Laborer	9.67
23500 - Locksmith	13.63
23530 - Machinery Maintenance Mechanic	14.50
23550 - Machinist, Maintenance	14.50
23580 - Maintenance Trades Helper	11.17
23640 - Millwright	14.50
23700 - Office Appliance Repairer	13.63
23740 - Painter, Aircraft	13.63
23760 - Painter, Maintenance	13.63
23790 - Pipefitter, Maintenance	17.14
23800 - Plumber, Maintenance	16.22
23820 - Pneudraulic Systems Mechanic	14.50
23850 - Rigger	14.50
23870 - Scale Mechanic	13.15
23890 - Sheet-Metal Worker, Maintenance	14.50
23910 - Small Engine Mechanic	12.70
23930 - Telecommunication Mechanic I	14.79
23931 - Telecommunication Mechanic II	17.64
23950 - Telephone Lineman	16.68
23960 - Welder, Combination, Maintenance	14.50
23965 - Well Driller	14.50
23970 - Woodcraft Worker	14.50
23980 - Woodworker	11.17
24000 - Personal Needs Occupations	
24570 - Child Care Attendant	9.49
24580 - Child Care Center Clerk	11.84
24600 - Chore Aid	6.88
24630 - Homemaker	11.98
25000 - Plant and System Operation Occupations	
25010 - Boiler Tender	15.68
25040 - Sewage Plant Operator	15.68
25070 - Stationary Engineer	14.50
25190 - Ventilation Equipment Tender	11.19
25210 - Water Treatment Plant Operator	15.68
27000 - Protective Service Occupations	
(not set) - Police Officer	14.75
27004 - Alarm Monitor	10.26
27006 - Corrections Officer	12.33
27010 - Court Security Officer	12.62
27040 - Detention Officer	12.62
27070 - Firefighter	12.62
27101 - Guard I	7.77
27102 - Guard II	12.48
28000 - Stevedoring/Longshoremen Occupations	
28010 - Blocker and Bracer	12.60
28020 - Hatch Tender	12.60
28030 - Line Handler	12.60
28040 - Stevedore I	11.34

28050 - Stevedore II	12.88
29000 - Technical Occupations	
21150 - Graphic Artist	15.94
29010 - Air Traffic Control Specialist, Center (2)	29.10
29011 - Air Traffic Control Specialist, Station (2)	20.06
29012 - Air Traffic Control Specialist, Terminal (2)	22.09
29023 - Archeological Technician I	12.95
29024 - Archeological Technician II	14.57
29025 - Archeological Technician III	18.00
29030 - Cartographic Technician	18.00
29035 - Computer Based Training (CBT) Specialist/ Instructor	17.20
29040 - Civil Engineering Technician	16.16
29061 - Drafter I	9.81
29062 - Drafter II	11.75
29063 - Drafter III	14.02
29064 - Drafter IV	18.00
29081 - Engineering Technician I	10.13
29082 - Engineering Technician II	12.13
29083 - Engineering Technician III	14.48
29084 - Engineering Technician IV	18.58
29085 - Engineering Technician V	22.84
29086 - Engineering Technician VI	29.52
29090 - Environmental Technician	18.00
29100 - Flight Simulator/Instructor (Pilot)	20.81
29160 - Instructor	14.93
29210 - Laboratory Technician	13.02
29240 - Mathematical Technician	18.00
29361 - Paralegal/Legal Assistant I	13.43
29362 - Paralegal/Legal Assistant II	17.25
29363 - Paralegal/Legal Assistant III	19.68
29364 - Paralegal/Legal Assistant IV	23.81
29390 - Photooptics Technician	17.92
29480 - Technical Writer	20.13
29491 - Unexploded Ordnance (UXO) Technician I	18.49
29492 - Unexploded Ordnance (UXO) Technician II	22.37
29493 - Unexploded Ordnance (UXO) Technician III	26.81
29494 - Unexploded (UXO) Safety Escort	18.49
29495 - Unexploded (UXO) Sweep Personnel	18.49
29620 - Weather Observer, Senior (3)	19.26
29621 - Weather Observer, Combined Upper Air and Surface Programs (3)	14.37
29622 - Weather Observer, Upper Air (3)	14.37
31000 - Transportation/ Mobile Equipment Operation Occupations	
31030 - Bus Driver	10.65
31260 - Parking and Lot Attendant	6.78
31290 - Shuttle Bus Driver	11.23
31300 - Taxi Driver	8.41
31361 - Truckdriver, Light Truck	11.23
31362 - Truckdriver, Medium Truck	12.20
31363 - Truckdriver, Heavy Truck	14.07
31364 - Truckdriver, Tractor-Trailer	14.07
99000 - Miscellaneous Occupations	
99020 - Animal Caretaker	7.63
99030 - Cashier	7.05
99041 - Carnival Equipment Operator	10.29
99042 - Carnival Equipment Repairer	11.33
99043 - Carnival Worker	7.27
99050 - Desk Clerk	8.63
99095 - Embalmer	18.49
99300 - Lifeguard	9.72
99310 - Mortician	18.49
99350 - Park Attendant (Aide)	12.20
99400 - Photofinishing Worker (Photo Lab Tech., Darkroom Tech)	9.72
99500 - Recreation Specialist	11.97
99510 - Recycling Worker	8.37
99610 - Sales Clerk	8.82
99620 - School Crossing Guard (Crosswalk Attendant)	7.17

99630 - Sport Official	9.72
99658 - Survey Party Chief (Chief of Party)	12.87
99659 - Surveying Technician (Instr. Person/Surveyor Asst./Instr.)	11.70
99660 - Surveying Aide	7.93
99690 - Swimming Pool Operator	8.09
99720 - Vending Machine Attendant	7.84
99730 - Vending Machine Repairer	9.30
99740 - Vending Machine Repairer Helper	7.84

ALL OCCUPATIONS LISTED ABOVE RECEIVE THE FOLLOWING BENEFITS:

HEALTH & WELFARE: \$2.36 an hour or \$94.40 a week or \$409.07 a month

VACATION: 2 weeks paid vacation after 1 year of service with a contractor or successor; 3 weeks after 10 years, and 4 after 20 years. Length of service includes the whole span of continuous service with the present contractor or successor, wherever employed, and with the predecessor contractors in the performance of similar work at the same Federal facility. (Reg. 29 CFR 4.173)

HOLIDAYS: A minimum of ten paid holidays per year: New Year's Day, Martin Luther King Jr.'s Birthday, Washington's Birthday, Memorial Day, Independence Day, Labor Day, Columbus Day, Veterans' Day, Thanksgiving Day, and Christmas Day. (A contractor may substitute for any of the named holidays another day off with pay in accordance with a plan communicated to the employees involved.) (See 29 CFR 4.174)

THE OCCUPATIONS WHICH HAVE PARENTHESES AFTER THEM RECEIVE THE FOLLOWING BENEFITS (as numbered):

- 1) Does not apply to employees employed in a bona fide executive, administrative, or professional capacity as defined and delineated in 29 CFR 541. (See CFR 4.156)
- 2) APPLICABLE TO AIR TRAFFIC CONTROLLERS ONLY - NIGHT DIFFERENTIAL: An employee is entitled to pay for all work performed between the hours of 6:00 P.M. and 6:00 A.M. at the rate of basic pay plus a night pay differential amounting to 10 percent of the rate of basic pay.
- 3) WEATHER OBSERVERS - NIGHT PAY & SUNDAY PAY: If you work at night as part of a regular tour of duty, you will earn a night differential and receive an additional 10% of basic pay for any hours worked between 6pm and 6am. If you are a full-time employed (40 hours a week) and Sunday is part of your regularly scheduled workweek, you are paid at your rate of basic pay plus a Sunday premium of 25% of your basic rate for each hour of Sunday work which is not overtime (i.e. occasional work on Sunday outside the normal tour of duty is considered overtime work).

HAZARDOUS PAY DIFFERENTIAL: An 8 percent differential is applicable to employees employed in a position that represents a high degree of hazard when working with or in close proximity to ordnance, explosives, and incendiary materials. This includes work such as screening, blending, dying, mixing, and pressing of sensitive ordnance, explosives, and pyrotechnic compositions such as lead azide, black powder and photoflash powder. All dry-house activities involving propellants or explosives. Demilitarization, modification, renovation, demolition, and maintenance operations on sensitive ordnance, explosives and incendiary materials. All operations involving regrading and cleaning of artillery ranges.

A 4 percent differential is applicable to employees employed in a position that represents a low degree of hazard when working with, or in close proximity to ordnance, (or employees possibly adjacent to) explosives and incendiary materials which involves potential injury such as laceration of hands, face, or arms of the employee engaged in the operation, irritation of the skin, minor burns and the like; minimal damage to immediate or adjacent work area or equipment being used. All operations involving, unloading, storage, and hauling of ordnance, explosive, and incendiary ordnance material other than small arms ammunition. These differentials are only applicable to work that has been specifically designated by the agency for ordnance, explosives, and incendiary material differential pay.

** UNIFORM ALLOWANCE **

If employees are required to wear uniforms in the performance of this contract (either by the terms of the Government contract, by the employer, by the state or local law, etc.), the cost of furnishing such uniforms and maintaining (by laundering or dry cleaning) such uniforms is an expense that may not be borne by an employee where such cost reduces the hourly rate below that required by the wage determination. The Department of Labor will accept payment in accordance with the following standards as compliance:

The contractor or subcontractor is required to furnish all employees with an adequate number of uniforms without cost or to reimburse employees for the actual cost of the uniforms. In addition, where uniform cleaning and maintenance is made the responsibility of the employee, all contractors and subcontractors subject to this wage determination shall (in the absence of a bona fide collective bargaining agreement providing for a different amount, or the furnishing of contrary affirmative proof as to the actual cost), reimburse all employees for such cleaning and maintenance at a rate of \$3.35 per week (or \$.67 cents per day). However, in those instances where the uniforms furnished are made of "wash and wear" materials, may be routinely washed and dried with other personal garments, and do not require any special treatment such as dry cleaning, daily washing, or commercial laundering in order to meet the cleanliness or appearance standards set by the terms of the Government contract, by the contractor, by law, or by the nature of the work, there is no requirement that employees be reimbursed for uniform maintenance costs.

** NOTES APPLYING TO THIS WAGE DETERMINATION **

Source of Occupational Title and Descriptions:

The duties of employees under job titles listed are those described in the "Service Contract Act Directory of Occupations," Fourth Edition, January 1993, as amended by the Third Supplement, dated March 1997, unless otherwise indicated. This publication may be obtained from the Superintendent of Documents, at 202-783-3238, or by writing to the Superintendent of Documents, U.S. Government Printing Office, Washington, D.C. 20402. Copies of specific job descriptions may also be obtained from the appropriate contracting officer.

REQUEST FOR AUTHORIZATION OF ADDITIONAL CLASSIFICATION AND WAGE RATE {Standard Form 1444 (SF 1444)}

Conformance Process:

The contracting officer shall require that any class of service employee which is not listed herein and which is to be employed under the contract (i.e., the work to be performed is not performed by any classification listed in the wage determination), be classified by the contractor so as to provide a reasonable relationship (i.e., appropriate level of skill comparison) between such unlisted classifications and the classifications listed in the wage determination. Such conformed classes of employees shall be paid the monetary wages and furnished the fringe benefits as are determined. Such conforming process shall be initiated by the contractor prior to the performance of contract work by such unlisted class(es) of employees. The conformed classification, wage rate, and/or fringe benefits shall be retroactive to the commencement date of the contract. {See Section 4.6 (C)(vi)} When multiple wage determinations are included in a contract, a separate SF 1444 should be prepared for each wage determination to which a class(es) is to be conformed.

The process for preparing a conformance request is as follows:

- 1) When preparing the bid, the contractor identifies the need for a conformed occupation) and computes a proposed rate).
- 2) After contract award, the contractor prepares a written report listing in order proposed classification title), a Federal grade equivalency (FGE) for each proposed classification), job description), and rationale for proposed wage rate), including information regarding the agreement or disagreement of the authorized representative

of the employees involved, or where there is no authorized representative, the employees themselves. This report should be submitted to the contracting officer no later than 30 days after such unlisted class(es) of employees performs any contract work.

3) The contracting officer reviews the proposed action and promptly submits a report of the action, together with the agency's recommendations and pertinent information including the position of the contractor and the employees, to the Wage and Hour Division, Employment Standards Administration, U.S. Department of Labor, for review. (See section 4.6(b)(2) of Regulations 29 CFR Part 4).

4) Within 30 days of receipt, the Wage and Hour Division approves, modifies, or disapproves the action via transmittal to the agency contracting officer, or notifies the contracting officer that additional time will be required to process the request.

5) The contracting officer transmits the Wage and Hour decision to the contractor.

6) The contractor informs the affected employees.

Information required by the Regulations must be submitted on SF 1444 or bond paper.

When preparing a conformance request, the "Service Contract Act Directory of Occupations" (the Directory) should be used to compare job definitions to insure that duties requested are not performed by a classification already listed in the wage determination. Remember, it is not the job title, but the required tasks that determine whether a class is included in an established wage determination. Conformances may not be used to artificially split, combine, or subdivide classifications listed in the wage determination.

(End of Provision)

52.000-4022 PERMITS AND RESPONSIBILITIES

The Contractor shall, without additional expense to the Government, be responsible for obtaining any necessary licenses and permits, and for complying with any Federal, State, and municipal laws, codes, and regulations applicable to the performance of the work. The Contractor shall also be responsible for all damages to persons or property that occur as a result of the Contractor's fault or negligence, and shall take proper safety and health precautions to protect the work site, the workers, the public, and the property of others. The Contractor shall also be responsible for all materials delivered and work performed until completion and acceptance of the entire work, except for any uncompleted unit of work which may have been accepted under the contract.

(End of Provision)

52.000-4023 PRE-AWARD INFORMATION

The Government reserves the right, prior to making an award, to conduct a pre-award survey of the prospective contractors in order to determine that the contractors can meet the minimum standards for responsible contractors as defined in Federal Acquisition Regulation (FAR) 9.106. The pre-award survey may include, but will not necessarily be limited to the following factors:

- (1) Financial Resources such as sufficient working capital to permit performance under the contract for a period of sixty (60) days after the effective date of the contract before reimbursement by the Government;
- (2) Ability to comply with required schedules;
- (3) Past record of integrity;

- (4) Past record of performance; and
- (5) Ability to meet other qualifications and eligibility requirement to receive and award of a contract.
- (6) A on-site inspection may be conducted of the facility of the apparent successful bidder (s) offeror(s) prior to contract award for specifications compliance.

A Pre-Award survey may be conducted in order to determine contractor responsibility. Please provide three (3) performance references and one (1) financial reference in the spaces provided below. The performance references can consist of companies for which you have recently performed work. References must be of comparable magnitude and similar in nature to the work required under this solicitation. The financial reference should be your financial institution.

Three Performance References:

Name: _____
Address: _____
Point of Contact: _____
Phone: _____
Contract Number: _____
Amount: _____
Description: _____

Name: _____
Address: _____
Point of Contact: _____
Phone: _____
Contract Number: _____
Amount: _____
Description: _____

Name: _____
Address: _____
Point of Contact: _____
Phone: _____
Contract Number: _____
Amount: _____
Description: _____

Financial Reference:

Name: _____
Address: _____

POC: _____
 Phone: _____

(End of Provision)

52.000-4025 REQUIREMENT TO BID ON ALL ITEMS

Failure to submit a bid on all items may result in rejection of the bid.

(End of Provision)

52.000-4029 PAYMENT BY GOVERNMENT COMMERCIAL CREDIT CARD

a. The Government Commercial Credit Card means the uniquely numbered credit card issued by a Contractor, currently the U.S. Bank Corporation, to named individual Government employees to pay for official Government purchases within the terms and conditions of the Government commercial credit card system.

b. The Government may use the Government commercial credit card for payment of supplies/services.

c. The Contractor shall not process a transaction for payment through the credit card clearinghouse until the purchased supplies/services have been shipped or services performed. Unless, the cardholder requests correction or replacement of a defective or faulty item in accordance with other contract requirements, the Contractor shall immediately credit a cardholder's account for items returned as defective or faulty.

d. The Government intends to make payment by commercial credit card through the standard VISA credit card system after notification of completion is provided by the Contractor.

(End of Provision)

52.000-4030 ACCEPTANCE OF GOVERNMENT COMMERCIAL CREDIT CARD

Payment by credit card, established use of a Government Commercial Credit Card as another means of payment for supplies or services ordered against a contract. Bidders/Offerors are requested to indicate (by placing a check mark at the beginning of one of the following paragraphs) whether they will accept the credit card as a method of payment when used by the ordering agencies.

(1) _____ I will accept the Government Commercial Credit Card and offer the following discount for all orders placed using the credit card:

_____ % Discount

(2) _____ I will accept the Government Commercial Credit Card but elect not to offer any discount for orders placed using the credit card.

(3) _____ I elect not to accept the Government Commercial Credit Card for payment for supplies or services ordered against the contract.

NOTE: Discount offered in connection with the credit card will not be used in the evaluation of the offer.

(End of Provision)

52.000-4032 ISSUANCE OF DELIVERY ORDERS/PAYMENTS

a. Delivery Orders for specified quantity of the unit(s) of issue listed in Section B or Section SF 1449 Continuation Sheet (whichever is applicable) will be issued as needed. Performance period will be indicated on the Delivery Order. Delivery Order(s) will be issued electronically, in writing or telephonically by the Directorate of Contracting, Fort Polk, LA. Telephonic Delivery Order(s) will be confirmed in writing within five (5) working days.

b. Upon receipt of a proper invoice, payment will be made monthly and/or upon completion of the Delivery Order(s). A proper invoice includes, but is not limited to, the actual unit(s) of measure performed and the prices stipulated in this contract for supplies delivered and accepted or services rendered and accepted, less any deduction provided in this contract. The balance of any unused quantity(ies) will be de-obligated by bilateral modification with authority cited as this provision.

(End of Provision)

52.000-4033 ADMINISTRATION RESPONSIBILITY

a. The Contracting Officer is responsible for the administration of this contract, and alone, is authorized to the extent indicated in this contract to take actions on behalf of the Government which result in changes in the terms of this contract, including deviations from the specifications, details and delivery schedule.

b. All matters pertaining to Government administration of this contract should be directed to the following address.

Directorate of Contracting
ATTN: *Greta J. Keller*
Email Address: *kellerg@polk.army.mil*
Phone: *337-531-0906*
PO Drawer 3918
Fort Polk, LA 71459-0918

(End of Provision)

52.000-4036 SECURITY SEARCHES/CHECKS

The Contractor and Contractor employees are subject to security searches/checks. Persons found in possession of firearms, ammunition, explosives, pyrotechnic devices, knives, other lethal weapons, or removing Government equipment, supplies, and/or food will be prosecuted and/or barred from the installation. The Contractor shall safeguard all Government property furnished for Contractor use.

(End of Provision)

52.000-4037 VEHICLE REGISTRATION, LICENSING, AND OPERATION

Contractor vehicles and Contractor personnel privately owned vehicles operated on Fort Polk shall be registered with the Vehicle Registration Section of the Installation Provost Marshal located within the building adjacent to the Consolidated In/Out Processing Center (Bldg 1830) on Louisiana Avenue between Mississippi Avenue and Alabama Avenue. Vehicles which will be used on Fort Polk for less than 90 days will receive

temporary registration. Vehicles shall have a valid state inspection sticker and personnel shall submit vehicle registration, proof of insurance, and a valid driver's license at the time of registration. Identification decals shall be affixed to vehicles in accordance with instructions provided at the time of registration. The Contractor shall require terminated employees to remove decals from their vehicles. The Contractor shall collect removed decals and return the decal debris, with a Report of Contract Employee termination and Request for Cancellation of Vehicle Registration, to the Vehicle Registration Section. The decal must also be removed and returned to the Vehicle Registration Section if the vehicle that has the decal on it changes possession to another party (i.e., the vehicle is sold, traded in, etc.). The report shall include the Contractor's name, employee's name/vehicle description and be submitted within five (5) days following employee termination.
(End of Provision)

52.212-1 INSTRUCTIONS TO OFFERORS--COMMERCIAL ITEMS (OCT 2000)

(a) North American Industry Classification System (NAICS) code and small business size standard. The NAICS code and small business size standard for this acquisition appear in Block 10 of the solicitation cover sheet (SF 1449). However, the small business size standard for a concern which submits an offer in its own name, but which proposes to furnish an item which it did not itself manufacture, is \$6 million.

(b) Submission of offers. Submit signed and dated offers to the office specified in this solicitation at or before the exact time specified in this solicitation. Offers may be submitted on the SF 1449, letterhead stationery, or as otherwise specified in the solicitation. As a minimum, offers must show--

- (1) The solicitation number;
 - (2) The time specified in the solicitation for receipt of offers;
 - (3) The name, address, and telephone number of the offeror;
 - (4) A technical description of the items being offered in sufficient detail to evaluate compliance with the requirements in the solicitation. This may include product literature, or other documents, if necessary;
 - (5) Terms of any express warranty;
 - (6) Price and any discount terms;
 - (7) "Remit to" address, if different than mailing address;
 - (8) A completed copy of the representations and certifications at FAR 52.212-3;
 - (9) Acknowledgment of Solicitation Amendments;
 - (10) Past performance information, when included as an evaluation factor, to include recent and relevant contracts for the same or similar items and other references (including contract numbers, points of contact with telephone numbers and other relevant information); and
 - (11) If the offer is not submitted on the SF 1449, include a statement specifying the extent of agreement with all terms, conditions, and provisions included in the solicitation. Offers that fail to furnish required representations or information, or reject the terms and conditions of the solicitation may be excluded from consideration.
- (c) Period for acceptance of offers. The offeror agrees to hold the prices in its offer firm for 30 calendar days from the date specified for receipt of offers, unless another time period is specified in an addendum to the solicitation.

(d) Product samples. When required by the solicitation, product samples shall be submitted at or prior to the time specified for receipt of offers. Unless otherwise specified in this solicitation, these samples shall be submitted at no expense to the Government, and returned at the sender's request and expense, unless they are destroyed during preaward testing.

(e) Multiple offers. Offerors are encouraged to submit multiple offers presenting alternative terms and conditions or commercial items for satisfying the requirements of this solicitation. Each offer submitted will be evaluated separately.

(f) Late submissions, modifications, revisions, and withdrawals of offers:

(1) Offerors are responsible for submitting offers, and any modifications, revisions, or withdrawals, so as to reach the Government office designated in the solicitation by the time specified in the solicitation. If no time is specified in the solicitation, the time for receipt is 4:30 p.m., local time, for the designated Government office on the date that offers or revisions are due.

(2)(i) Any offer, modification, revision, or withdrawal of an offer received at the Government office designated in the solicitation after the exact time specified for receipt of offers is "late" and will not be considered unless it is received before award is made, the Contracting Officer determines that accepting the late offer would not unduly delay the acquisition; and--

(A) If it was transmitted through an electronic commerce method authorized by the solicitation, it was received at the initial point of entry to the Government infrastructure not later than 5:00 p.m. one working day prior to the date specified for receipt of offers; or

(B) There is acceptable evidence to establish that it was received at the Government installation designated for receipt of offers and was under the Government's control prior to the time set for receipt of offers; or

(C) If this solicitation is a request for proposals, it was the only proposal received.

(ii) However, a late modification of an otherwise successful offer, that makes its terms more favorable to the Government, will be considered at any time it is received and may be accepted.

(3) Acceptable evidence to establish the time of receipt at the Government installation includes the time/date stamp of that installation on the offer wrapper, other documentary evidence of receipt maintained by the installation, or oral testimony or statements of Government personnel.

(4) If an emergency or unanticipated event interrupts normal Government processes so that offers cannot be received at the Government office designated for receipt of offers by the exact time specified in the solicitation, and urgent Government requirements preclude amendment of the solicitation or other notice of an extension of the closing date, the time specified for receipt of offers will be deemed to be extended to the same time of day specified in the solicitation on the first work day on which normal Government processes resume.

(5) Offers may be withdrawn by written notice received at any time before the exact time set for receipt of offers. Oral offers in response to oral solicitations may be withdrawn orally. If the solicitation authorizes facsimile offers, offers may be withdrawn via facsimile received at any time before the exact time set for receipt of offers, subject to the conditions specified in the solicitation concerning facsimile offers. An offer may be withdrawn in person by an offeror or its authorized representative if, before the exact time set for receipt of offers, the identity of the person requesting withdrawal is established and the person signs a receipt for the offer.

(g) Contract award (not applicable to Invitation for Bids). The Government intends to evaluate offers and award a contract without discussions with offerors. Therefore, the offeror's initial offer should contain the offeror's best terms from a price and technical standpoint. However, the Government reserves the right to conduct discussions if later determined by the Contracting Officer to be necessary. The Government may reject any or all offers if such

action is in the public interest; accept other than the lowest offer; and waive informalities and minor irregularities in offers received.

(h) Multiple awards. The Government may accept any item or group of items of an offer, unless the offeror qualifies the offer by specific limitations. Unless otherwise provided in the Schedule, offers may not be submitted for quantities less than those specified. The Government reserves the right to make an award on any item for a quantity less than the quantity offered, at the unit prices offered, unless the offeror specifies otherwise in the offer.

(i) Availability of requirements documents cited in the solicitation. (1) The Index of Federal Specifications, Standards and Commercial Item Descriptions and the documents listed in it may be obtained from the General Services Administration, Federal Supply Service Bureau, Specifications Section, Suite 8100, 470 L'Enfant Plaza, SW, Washington, DC 20407 ((202) 619-8925).

(2) The DOD Index of Specifications and Standards (DODISS) and documents listed in it may be obtained from the Standardization Documents Desk, Building 4D, 700 Robbins Avenue, Philadelphia, PA 19111-5094 (telephone (215) 697-2569).

(i) Availability of requirements documents cited in the solicitation. (1)(i) The GSA Index of Federal Specifications, Standards and Commercial Item Descriptions, FPMR Part 101-29, and copies of specifications, standards, and commercial item descriptions cited in this solicitation may be obtained for a fee by submitting a request to--GSA Federal Supply Service Specifications Section, Suite 8100, 470 East L'Enfant Plaza, SW, Washington, DC 20407, Telephone (202) 619-8925, Facsimile (202) 619-8978.

(ii) If the General Services Administration, Department of Agriculture, or Department of Veterans Affairs issued this solicitation, a single copy of specifications, standards, and commercial item descriptions cited in this solicitation may be obtained free of charge by submitting a request to the addressee in paragraph (i)(1)(i) of this provision. Additional copies will be issued for a fee.

(2) The DoD Index of Specifications and Standards (DoDISS) and documents listed in it may be obtained from the--Department of Defense Single Stock Point (DoDSSP), Building 4, Section D, 700 Robbins Avenue, Philadelphia, PA 19111-5094, Telephone (215) 697-2667/2179, Facsimile (215) 697-1462.

(i) Automatic distribution may be obtained on a subscription basis.

(ii) Order forms, pricing information, and customer support information may be obtained--

(A) By telephone at (215) 697-2667/2179; or

(B) Through the DoDSSP Internet site at <http://assist.daps.mil>.

(3) Nongovernment (voluntary) standards must be obtained from the organization responsible for their preparation, publication, or maintenance.

(j) Data Universal Numbering System (DUNS) Number. (Applies to offers exceeding \$25,000.) The offeror shall enter, in the block with its name and address on the cover page of its offer, the annotation "DUNS" followed by the DUNS number that identifies the offeror's name and address. If the offeror does not have a DUNS number, it should contact Dun and Bradstreet to obtain one at no charge. An offeror within the United States may call 1-800-333-0505. The offeror may obtain more information regarding the DUNS number, including locations of local Dun and Bradstreet Information Services offices for offerors located outside the United States, from the Internet home page at <http://www.customerservice@dnb.com/>. If an offeror is unable to locate a local service center, it may send an e-mail to Dun and Bradstreet at globalinfo@mail.dnb.com.

(End of provision)

52.212-3 OFFEROR REPRESENTATIONS AND CERTIFICATIONS--COMMERCIAL ITEMS (JUL 2002)

(a) Definitions. As used in this provision:

"Emerging small business" means a small business concern whose size is no greater than 50 percent of the numerical size standard for the NAICS code designated.

"Forced or indentured child labor" means all work or service-

(1) Exacted from any person under the age of 18 under the menace of any penalty for its nonperformance and for which the worker does not offer himself voluntarily; or

(2) Performed by any person under the age of 18 pursuant to a contract the enforcement of which can be accomplished by process or penalties.

Service-disabled veteran-owned small business concern--

(1) Means a small business concern--

(i) Not less than 51 percent of which is owned by one or more service-disabled veterans or, in the case of any publicly owned business, not less than 51 percent of the stock of which is owned by one or more service-disabled veterans; and

(ii) The management and daily business operations of which are controlled by one or more service-disabled veterans or, in the case of a veteran with permanent and severe disability, the spouse or permanent caregiver of such veteran.

(2) Service-disabled veteran means a veteran, as defined in 38 U.S.C. 101(2), with a disability that is service-connected, as defined in 38 U.S.C. 101(16).

"Small business concern" means a concern, including its affiliates, that is independently owned and operated, not dominant in the field of operation in which it is bidding on Government contracts, and qualified as a small business under the criteria in 13 CFR Part 121 and size standards in this solicitation.

Veteran-owned small business concern means a small business concern--

(1) Not less than 51 percent of which is owned by one or more veterans (as defined at 38 U.S.C. 101(2)) or, in the case of any publicly owned business, not less than 51 percent of the stock of which is owned by one or more veterans; and

(2) The management and daily business operations of which are controlled by one or more veterans.

"Women-owned small business concern" means a small business concern--

(1) That is at least 51 percent owned by one or more women or, in the case of any publicly owned business, at least 51 percent of its stock is owned by one or more women; or

(2) Whose management and daily business operations are controlled by one or more women.

"Women-owned business concern" means a concern which is at least 51 percent owned by one or more women; or in the case of any publicly owned business, at least 51 percent of the stock of which is owned by one or more women; and whose management and daily business operations are controlled by one or more women.

(b) Taxpayer Identification Number (TIN) (26 U.S.C. 6109, 31 U.S.C. 7701). (Not applicable if the offeror is required to provide this information to a central contractor registration database to be eligible for award.)

(1) All offerors must submit the information required in paragraphs (b)(3) through (b)(5) of this provision to comply with debt collection requirements of 31 U.S.C. 7701(c) and 3325(d), reporting requirements of 26 U.S.C. 6041, 6041A, and 6050M, and implementing regulations issued by the Internal Revenue Service (IRS).

(2) The TIN may be used by the Government to collect and report on any delinquent amounts arising out of the offeror's relationship with the Government (31 U.S.C. 7701(c)(3)). If the resulting contract is subject to the payment reporting requirements described in FAR 4.904, the TIN provided hereunder may be matched with IRS records to verify the accuracy of the offeror's TIN.

(3) Taxpayer Identification Number (TIN).

___ TIN:-----

___ TIN has been applied for.

___ TIN is not required because:

___ Offeror is a nonresident alien, foreign corporation, or foreign partnership that does not have income effectively connected with the conduct of a trade or business in the United States and does not have an office or place of business or a fiscal paying agent in the United States;

Offeror is an agency or instrumentality of a foreign government;

___ Offeror is an agency or instrumentality of the Federal Government.

(4) Type of organization.

___ Sole proprietorship;

___ Partnership;

___ Corporate entity (not tax-exempt);

___ Corporate entity (tax-exempt);

___ Government entity (Federal, State, or local);

___ Foreign government;

___ International organization per 26 CFR 1.6049-4;

___ Other-----

(5) Common parent.

___ Offeror is not owned or controlled by a common parent;

___ Name and TIN of common parent:

Name-----

TIN-----

(c) Offerors must complete the following representations when the resulting contract is to be performed inside the United States, its territories or possessions, Puerto Rico, the Trust Territory of the Pacific Islands, or the District of Columbia. Check all that apply.

(1) Small business concern. The offeror represents as part of its offer that it () is, () is not a small business concern.

(2) Veteran-owned small business concern. (Complete only if the offeror represented itself as a small business concern in paragraph (c)(1) of this provision.) The offeror represents as part of its offer that it () is, () is not a veteran-owned small business concern.

(3) Service-disabled veteran-owned small business concern. (Complete only if the offeror represented itself as a veteran-owned small business concern in paragraph (c)(2) of this provision.) The offeror represents as part of its offer that it () is, () is not a service-disabled veteran-owned small business concern.

(4) Small disadvantaged business concern. (Complete only if the offeror represented itself as a small business concern in paragraph (c)(1) of this provision.) The offeror represents, for general statistical purposes, that it () is, () is not a small disadvantaged business concern as defined in 13 CFR 124.1002.

(5) Women-owned small business concern. (Complete only if the offeror represented itself as a small business concern in paragraph (c)(1) of this provision.) The offeror represents that it () is, () is not a women-owned small business concern.

Note: Complete paragraphs (c)(6) and (c)(7) only if this solicitation is expected to exceed the simplified acquisition threshold.

(6) Women-owned business concern (other than small business concern). (Complete only if the offeror is a women-owned business concern and did not represent itself as a small business concern in paragraph (c)(1) of this provision.) The offeror represents that it () is, a women-owned business concern.

(7) Tie bid priority for labor surplus area concerns. If this is an invitation for bid, small business offerors may identify the labor surplus areas in which costs to be incurred on account of manufacturing or production (by offeror or first-tier subcontractors) amount to more than 50 percent of the contract price:

(8) Small Business Size for the Small Business Competitiveness Demonstration Program and for the Targeted Industry Categories under the Small Business Competitiveness Demonstration Program. (Complete only if the offeror has represented itself to be a small business concern under the size standards for this solicitation.)

(i) (Complete only for solicitations indicated in an addendum as being set-aside for emerging small businesses in one of the four designated industry groups (DIGs).) The offeror represents as part of its offer that it () is, () is not an emerging small business.

(ii) (Complete only for solicitations indicated in an addendum as being for one of the targeted industry categories (TICs) or four designated industry groups (DIGs).) Offeror represents as follows:

(A) Offeror's number of employees for the past 12 months (check the Employees column if size standard stated in the solicitation is expressed in terms of number of employees); or

(B) Offeror's average annual gross revenue for the last 3 fiscal years (check the Average Annual Gross Number of Revenues column if size standard stated in the solicitation is expressed in terms of annual receipts).

(Check one of the following):

Average Annual

Number of Employees Gross Revenues

☐ 50 or fewer ☐ \$1 million or less

☐ 51 - 100 ☐ \$1,000,001 - \$2 million

☐ 101 - 250 ☐ \$2,000,001 - \$3.5 million

☐ 251 - 500 ☐ \$3,500,001 - \$5 million

☐ 501 - 750 ☐ \$5,000,001 - \$10 million

☐ 751 - 1,000 ☐ \$10,000,001 - \$17 million

☐ Over 1,000 ☐ Over \$17 million

(9) (Complete only if the solicitation contains the clause at FAR 52.219-23, Notice of Price Evaluation Adjustment for Small Disadvantaged Business Concerns or FAR 52.219-25, Small Disadvantaged Business Participation Program-Disadvantaged Status and Reporting, and the offeror desires a benefit based on its disadvantaged status.)

(i) General. The offeror represents that either--

(A) It (☐) is, (☐) is not certified by the Small Business Administration as a small disadvantaged business concern and identified, on the date of this representation, as a certified small disadvantaged business concern in the database maintained by the Small Business Administration (PRO-Net), and that no material change in disadvantaged ownership and control has occurred since its certification, and, where the concern is owned by one or more individuals claiming disadvantaged status, the net worth of each individual upon whom the certification is based does not exceed \$750,000 after taking into account the applicable exclusions set forth at 13 CFR 124.104(c)(2); or

(B) It (☐) has, (☐) has not submitted a completed application to the Small Business Administration or a Private Certifier to be certified as a small disadvantaged business concern in accordance with 13 CFR 124, Subpart B, and a decision on that application is pending, and that no material change in disadvantaged ownership and control has occurred since its application was submitted.

(ii) Joint Ventures under the Price Evaluation Adjustment for Small Disadvantaged Business Concerns. The offeror represents, as part of its offer, that it is a joint venture that complies with the requirements in 13 CFR 124.1002(f) and that the representation in paragraph (c)(7)(i) of this provision is accurate for the small disadvantaged business concern that is participating in the joint venture. (The offeror shall enter the name of the small disadvantaged business concern that is participating in the joint venture: _____.)

(10) HUBZone small business concern. (Complete only if the offeror represented itself as a small business concern in paragraph (c)(1) of this provision.) The offeror represents, as part of its offer, that--

(i) It (☐) is, (☐) is not a HUBZone small business concern listed, on the date of this representation, on the List of Qualified HUBZone Small Business Concerns maintained by the Small Business Administration, and no material change in ownership and control, principal office, or HUBZone employee percentage has occurred since it was certified by the Small Business Administration in accordance with 13 CFR part 126; and

(ii) It () is, () is not a joint venture that complies with the requirements of 13 CFR part 126, and the representation in paragraph (c)(10)(i) of this provision is accurate for the HUBZone small business concern or concerns that are participating in the joint venture. (The offeror shall enter the name or names of the HUBZone small business concern or concerns that are participating in the joint venture: _____.) Each HUBZone small business concern participating in the joint venture shall submit a separate signed copy of the HUBZone representation.

(d) Certifications and representations required to implement provisions of Executive Order 11246--

(1) Previous Contracts and Compliance. The offeror represents that--

(i) It () has, () has not, participated in a previous contract or subcontract subject either to the Equal Opportunity clause of this solicitation, the and

(ii) It () has, () has not, filed all required compliance reports.

(2) Affirmative Action Compliance. The offeror represents that--

(i) It () has developed and has on file, () has not developed and does not have on file, at each establishment, affirmative action programs required by rules and regulations of the Secretary of Labor (41 CFR Subparts 60-1 and 60-2), or

(ii) It () has not previously had contracts subject to the written affirmative action programs requirement of the rules and regulations of the Secretary of Labor.

(e) Certification Regarding Payments to Influence Federal Transactions (31 U.S.C. 1352). (Applies only if the contract is expected to exceed \$100,000.) By submission of its offer, the offeror certifies to the best of its knowledge and belief that no Federal appropriated funds have been paid or will be paid to any person for influencing or attempting to influence an officer or employee of any agency, a Member of Congress, an officer or employee of Congress or an employee of a Member of Congress on his or her behalf in connection with the award of any resultant contract.

(f) Buy American Act Certificate. (Applies only if the clause at Federal Acquisition Regulation (FAR) 52.225-1, Buy American Act --Supplies, is included in this solicitation.)

(1) The offeror certifies that each end product, except those listed in paragraph (f)(2) of this provision, is a domestic end product as defined in the clause of this solicitation entitled "Buy American Act --Supplies" and that the offeror has considered components of unknown origin to have been mined, produced, or manufactured outside the United States. The offeror shall list as foreign end products those end products manufactured in the United States that do not qualify as domestic end products.

(2) Foreign End Products:

Line Item No.:-----

Country of Origin:-----

(List as necessary)

(3) The Government will evaluate offers in accordance with the policies and procedures of FAR Part 25.

(g)(1) Buy American Act--North American Free Trade Agreement--Israeli Trade Act Certificate. (Applies only if the clause at FAR 52.225-3, Buy American Act--North American Free Trade Agreement--Israeli Trade Act, is included in this solicitation.)

(i) The offeror certifies that each end product, except those listed in paragraph (g)(1)(ii) or (g)(1)(iii) of this provision, is a domestic end product as defined in the clause of this solicitation entitled "Buy American Act--North American Free Trade Agreement--Israeli Trade Act" and that the offeror has considered components of unknown origin to have been mined, produced, or manufactured outside the United States.

(ii) The offeror certifies that the following supplies are NAFTA country end products or Israeli end products as defined in the clause of this solicitation entitled "Buy American Act--North American Free Trade Agreement--Israeli Trade Act":

NAFTA Country or Israeli End Products

Line Item No.:-----

Country of Origin:-----

(List as necessary)

(iii) The offeror shall list those supplies that are foreign end products (other than those listed in paragraph (g)(1)(ii) of this provision) as defined in the clause of this solicitation entitled "Buy American Act--North American Free Trade Agreement--Israeli Trade Act." The offeror shall list as other foreign end products those end products manufactured in the United States that do not qualify as domestic end products.

Other Foreign End Products

Line Item No.:-----

Country of Origin:-----

(List as necessary)

(iv) The Government will evaluate offers in accordance with the policies and procedures of FAR Part 25.

(2) Buy American Act--North American Free Trade Agreements--Israeli Trade Act Certificate, Alternate I (May 2002). If Alternate I to the clause at FAR 52.225-3 is included in this solicitation, substitute the following paragraph (g)(1)(ii) for paragraph (g)(1)(ii) of the basic provision:

(g)(1)(ii) The offeror certifies that the following supplies are Canadian end products as defined in the clause of this solicitation entitled "Buy American Act--North American Free Trade Agreement--Israeli Trade Act":

Canadian End Products:

Line Item No.

(List as necessary)

(3) Buy American Act--North American Free Trade Agreements--Israeli Trade Act Certificate, Alternate II (May 2002). If Alternate II to the clause at FAR 52.225-3 is included in this solicitation, substitute the following paragraph (g)(1)(ii) for paragraph (g)(1)(ii) of the basic provision:

(g)(1)(ii) The offeror certifies that the following supplies are Canadian end products or Israeli end products as defined in the clause of this solicitation entitled "Buy American Act--North American Free Trade Agreement--Israeli Trade Act":

Canadian or Israeli End Products:

Line Item No.

Country of Origin

(List as necessary)

(4) Trade Agreements Certificate. (Applies only if the clause at FAR 52.225-5, Trade Agreements, is included in this solicitation.)

(i) The offeror certifies that each end product, except those listed in paragraph (g)(4)(ii) of this provision, is a U.S.-made, designated country, Caribbean Basin country, or NAFTA country end product, as defined in the clause of this solicitation entitled "Trade Agreements."

(ii) The offeror shall list as other end products those end products that are not U.S.-made, designated country, Caribbean Basin country, or NAFTA country end products.

Other End Products

Line Item No.:-----

Country of Origin:-----

(List as necessary)

(iii) The Government will evaluate offers in accordance with the policies and procedures of FAR Part 25. For line items subject to the Trade Agreements Act, the Government will evaluate offers of U.S.-made, designated country, Caribbean Basin country, or NAFTA country end products without regard to the restrictions of the Buy American Act. The Government will consider for award only offers of U.S.-made, designated country, Caribbean Basin country, or NAFTA country end products unless the Contracting Officer determines that there are no offers for such products or that the offers for such products are insufficient to fulfill the requirements of the solicitation.

(h) Certification Regarding Debarment, Suspension or Ineligibility for Award (Executive Order 12549). The offeror certifies, to the best of its knowledge and belief, that --

(1) The offeror and/or any of its principals () are, () are not presently debarred, suspended, proposed for debarment, or declared ineligible for the award of contracts by any Federal agency, and

(2) () Have, () have not, within a three-year period preceding this offer, been convicted of or had a civil judgment rendered against them for: commission of fraud or a criminal offense in connection with obtaining, attempting to obtain, or performing a Federal, state or local government contract or subcontract; violation of Federal or state antitrust statutes relating to the submission of offers; or commission of embezzlement, theft, forgery, bribery, falsification or destruction of records, making false statements, tax evasion, or receiving stolen property; and () are, () are not presently indicted for, or otherwise criminally or civilly charged by a Government entity with, commission of any of these offenses.

(i) Certification Regarding Debarment, Suspension or Ineligibility for Award (Executive Order 12549). The offeror certifies, to the best of its knowledge and belief, that--

(1) The offeror and/or any of its principals () are, () are not presently debarred, suspended, proposed for debarment, or declared ineligible for the award of contracts by any Federal agency; and

(2) () Have, () have not, within a three-year period preceding this offer, been convicted of or had a civil judgment rendered against them for: commission of fraud or a criminal offense in connection with obtaining, attempting to obtain, or performing a Federal, state or local government contract or subcontract; violation of Federal or state antitrust statutes relating to the submission of offers; or commission of embezzlement, theft, forgery, bribery, falsification or destruction of records, making false statements, tax evasion, or receiving stolen property; and () are, () are not presently indicted for, or otherwise criminally or civilly charged by a Government entity with, commission of any of these offenses.

(i) Certification Regarding Knowledge of Child Labor for Listed End Products (Executive Order 13126). [The Contracting Officer must list in paragraph (j)(1) any end products being acquired under this solicitation that are included in the List of Products Requiring Contractor Certification as to Forced or Indentured Child Labor, unless excluded at 22.1503(b).]

(1) Listed End Product

Listed End Product	Listed Countries of Origin:
.	.
.	.
.	.

(2) Certification. [If the Contracting Officer has identified end products and countries of origin in paragraph (j)(1) of this provision, then the offeror must certify to either (j)(2)(i) or (j)(2)(ii) by checking the appropriate block.]

() (i) The offeror will not supply any end product listed in paragraph (j)(1) of this provision that was mined, produced, or manufactured in the corresponding country as listed for that product.

() (ii) The offeror may supply an end product listed in paragraph (j)(1) of this provision that was mined, produced, or manufactured in the corresponding country as listed for that product. The offeror certifies that it has made a good faith effort to determine whether forced or indentured child labor was used to mine, produce, or manufacture any such end product furnished under this contract. On the basis of those efforts, the offeror certifies that it is not aware of any such use of child labor.

(End of provision)

52.212-5 CONTRACT TERMS AND CONDITIONS REQUIRED TO IMPLEMENT STATUTES OR EXECUTIVE ORDERS--COMMERCIAL ITEMS (MAY 2002)

(a) The Contractor shall comply with the following FAR clauses, which are incorporated in this contract by reference, to implement provisions of law or executive orders applicable to acquisitions of commercial items:

(1) 52.222-3, Convict Labor (E.O. 11755).

(2) 52.233-3, Protest after Award (31 U.S.C. 3553).

(b) The Contractor shall comply with the FAR clauses in this paragraph (b) that the Contracting Officer has indicated as being incorporated in this contract by reference to implement provisions of law or Executive orders applicable to acquisitions of commercial items or components:

(Contracting Officer shall check as appropriate.)

☒ (1) 52.203-6, Restrictions on Subcontractor Sales to the Government, with Alternate I (41 U.S.C. 253g and 10 U.S.C. 2402).

☐ (2) 52.219-3, Notice of HUBZone Small Business Set-Aside (Jan 1999).

☐ (3) 52.219-4, Notice of Price Evaluation Preference for HUBZone Small Business Concerns (Jan 1999) (if the offeror elects to waive the preference, it shall so indicate in its offer).

☐ (4) (i) 52.219-5, Very Small Business Set-Aside (Pub. L. 103-403, section 304, Small Business Reauthorization and Amendments Act of 1994).

☐ (ii) Alternate I to 52.219-5.

☐ (iii) Alternate II to 52.219-5.

☒ (5) 52.219-8, Utilization of Small Business Concerns (15 U.S.C. 637 (d)(2) and (3)).

☐ (6) 52.219-9, Small Business Subcontracting Plan (15 U.S.C. 637 (d)(4)).

☒ (7) 52.219-14, Limitations on Subcontracting (15 U.S.C. 637(a)(14)).

☐ (8)(i) 52.219-23, Notice of Price Evaluation Adjustment for Small Disadvantaged Concerns (Pub. L. 103-355, section 7102, and 10 U.S.C. 2323) (if the offeror elects to waive the adjustment, it shall so indicate in its offer).

☐ (ii) Alternate I of 52.219-23.

☐ (9) 52.219-25, Small Disadvantaged Business Participation Program--Disadvantaged Status and Reporting (Pub. L. 103-355, section 7102, and 10 U.S.C. 2323).

☐ (10) 52.219-26, Small Disadvantaged Business Participation Program--Incentive Subcontracting (Pub. L. 103-355, section 7102, and 10 U.S.C. 2323).

☒ (11) 52.222-21, Prohibition of Segregated Facilities (Feb 1999).

☒ (12) 52.222-26, Equal Opportunity (E.O. 11246).

☒ (13) 52.222-35, Equal Opportunity for Special Disabled Veterans, Veterans of the Vietnam Era and Other Eligible Veterans (38 U.S.C. 4212).

☒ (14) 52.222-36, Affirmative Action for Workers with Disabilities (29 U.S.C. 793).

☒ (15) 52.222-37, Employment Reports on Special Disabled Veterans, Veterans of the Vietnam Era and Other Eligible Veterans (38 U.S.C. 4212).

☐ (16) 52.222-19, Child Labor--Cooperation with Authorities and Remedies (E.O. 13126).

☐ (17)(i) 52.223-9, Estimate of Percentage of Recovered Material Content for EPA-Designated Products (42 U.S.C. 6962(c)(3)(A)(ii)).

☐ (ii) Alternate I of 52.223-9 (42 U.S.C. 6962(i)(2)(C)).

____(18) 52.225-1, Buy American Act--Supplies (41 U.S.C. 10a-10d).

____(19)(i) 52.225-3, Buy American Act--North American Free Trade Agreement--Israeli Trade Act (41 U.S.C. 10a-10d, 19 U.S.C. 3301 note, 19 U.S.C. 2112 note).

____(ii) Alternate I of 52.225-3.

____(iii) Alternate II of 52.225-3.

____(20) 52.225-5, Trade Agreements (19 U.S.C. 2501, et seq., 19 U.S.C. 3301 note).

X(21) 52.225-13, Restriction on Certain Foreign Purchases (E.O. 12722, 12724, 13059, 13067, 13121, and 13129).

____(22) 52.225-15, Sanctioned European Union Country End Products (E.O. 12849).

____(23) 52.225-16, Sanctioned European Union Country Services (E.O.12849).

X(24) 52.232-33, Payment by Electronic Funds Transfer--Central Contractor Registration (31 U.S.C. 3332).

____(25) 52.232-34, Payment by Electronic Funds Transfer--Other than Central Contractor Registration (31 U.S.C. 3332).

____(26) 52.232-36, Payment by Third Party (31 U.S.C. 3332).

____(27) 52.239-1, Privacy or Security Safeguards (5 U.S.C. 552a).

____(28) 52.247-64, Preference for Privately Owned U.S.-Flag Commercial Vessels (46 U.S.C. 1241).

____Alternate I of 52.247-64.

(c) The Contractor shall comply with the FAR clauses in this paragraph (c), applicable to commercial services, which the Contracting Officer has indicated as being incorporated in this contract by reference to implement provisions of law or executive orders applicable to acquisitions of commercial items or components:

(Contracting Officer check as appropriate.)

X (1) 52.222-41, Service Contract Act of 1965, As amended (41 U.S.C. 351, et. seq.).

X (2) 52.222-42, Statement of Equivalent Rates for Federal Hires (29 U.S.C. 206 and 41 U.S.C. 351, et. seq.).

23470 Laborer	Wage Rate \$ 9.51	Fringe 22.44%
31362 Truck Driver Medium	Wage Rate \$18.29	Fringe 22.44%

X (3) 52.222-43, Fair Labor Standards Act and Service Contract Act -- Price Adjustment (Multiple Year and Option Contracts) (29 U.S.C.206 and 41 U.S.C. 351, et seq.).

____(4) 52.222-44, Fair Labor Standards Act and Service Contract Act - Price Adjustment (29 U.S.C. 206 and 41 U.S.C. 351, et seq.).

____(5) 52.222-47, SCA Minimum Wages and Fringe Benefits Applicable to Successor Contract Pursuant to Predecessor Contractor Collective Bargaining Agreement (CBA) (41 U.S.C. 351, et seq.).

(d) Comptroller General Examination of Record. The Contractor shall comply with the provisions of this paragraph (d) if this contract was awarded using other than sealed bid, is in excess of the simplified acquisition threshold, and does not contain the clause at 52.215-2, Audit and Records--Negotiation.

(1) The Comptroller General of the United States, or an authorized representative of the Comptroller General, shall have access to and right to examine any of the Contractor's directly pertinent records involving transactions related to this contract.

(2) The Contractor shall make available at its offices at all reasonable times the records, materials, and other evidence for examination, audit, or reproduction, until 3 years after final payment under this contract or for any shorter period specified in FAR Subpart 4.7, Contractor Records Retention, of the other clauses of this contract. If this contract is completely or partially terminated, the records relating to the work terminated shall be made available for 3 years after any resulting final termination settlement. Records relating to appeals under the disputes clause or to litigation or the settlement of claims arising under or relating to this contract shall be made available until such appeals, litigation, or claims are finally resolved.

(3) As used in this clause, records include books, documents, accounting procedures and practices, and other data, regardless of type and regardless of form. This does not require the Contractor to create or maintain any record that the Contractor does not maintain in the ordinary course of business or pursuant to a provision of law.

(e) Notwithstanding the requirements of the clauses in paragraphs (a), (b), (c) or (d) of this clause, the Contractor is not required to include any FAR clause, other than those listed below (and as may be required by an addenda to this paragraph to establish the reasonableness of prices under Part 15), in a subcontract for commercial items or commercial components--

(1) 52.222-26, Equal Opportunity (E.O. 11246);

(2) 52.222-35, Equal Opportunity for Special Disabled Veterans, Veterans of the Vietnam Era and Other Eligible Veterans (38 U.S.C. 4212);

(3) 52.222-36, Affirmative Action for Workers with Disabilities (29 U.S.C. 793);

(4) 52.247-64, Preference for Privately-Owned U.S.- Flag Commercial Vessels (46 U.S.C. 1241)(flow down not required for subcontracts awarded beginning May 1, 1996)., and

(5) 52.222-41, Service Contract Act of 1965, As Amended (41 U.S.C. 351, et seq.).

(End of clause)

52.214-10 CONTRACT AWARD--SEALED BIDDING (JUL 1990)

(a) The Government will evaluate bids in response to this solicitation without discussions and will award a contract to the responsible bidder whose bid, conforming to the solicitation, will be most advantageous to the Government considering only price and the price-related factors specified elsewhere in the solicitation.

(b) The Government may (1) reject any or all bids, (2) accept other than the lowest bid, and (3) waive informalities or minor irregularities in bids received.

(c) The Government may accept any item or group of items of a bid, unless the bidder qualifies the bid by specific limitations. Unless otherwise provided in the Schedule, bids may be submitted for quantities less than those specified. The Government reserves the right to make an award on any item for a quantity less than the quantity

offered, at the unit prices offered, unless the bidder specifies otherwise in the bid.

(d) A written award or acceptance of a bid mailed or otherwise furnished to the successful bidder within the time for acceptance specified in the bid shall result in a binding contract without further action by either party.

(e) The Government may reject a bid as nonresponsive if the prices bid are materially unbalanced between line items or subline items. A bid is materially unbalanced when it is based on prices significantly less than cost for some work and prices which are significantly overstated in relation to cost for other work, and if there is a reasonable doubt that the bid will result in the lowest overall cost to the Government even though it may be the low evaluated bid, or if it is so unbalanced as to be tantamount to allowing an advance payment.

(End of provision)

52.216-18 ORDERING. (OCT 1995)

(a) Any supplies and services to be furnished under this contract shall be ordered by issuance of delivery orders or task orders by the individuals or activities designated in the Schedule. Such orders may be issued from 1 February 2004 through 31 January 2005. Upon the exercising of each option period, orders may be issued during the corresponding performance dates of that option period.

(b) All delivery orders or task orders are subject to the terms and conditions of this contract. In the event of conflict between a delivery order or task order and this contract, the contract shall control.

(c) If mailed, a delivery order or task order is considered "issued" when the Government deposits the order in the mail. Orders may be issued orally, by facsimile, or by electronic commerce methods only if authorized in the Schedule.

(End of clause)

52.216-19 ORDER LIMITATIONS. (OCT 1995)

(a) Minimum order. When the Government requires supplies or services covered by this contract in an amount of less than 100 latrine services, the Government is not obligated to purchase, nor is the Contractor obligated to furnish, those supplies or services under the contract.

(b) Maximum order. The Contractor is not obligated to honor:

(1) Any order for a single item in excess of 4500 latrine services;

(2) Any order for a combination of items in excess of 8000 latrine services; or

(3) A series of orders from the same ordering office within 30 days that together call for quantities exceeding the limitation in subparagraph (1) or (2) above.

(c) If this is a requirements contract (i.e., includes the Requirements clause at subsection 52.216-21 of the Federal Acquisition Regulation (FAR)), the Government is not required to order a part of any one requirement from the Contractor if that requirement exceeds the maximum-order limitations in paragraph (b) above.

(d) Notwithstanding paragraphs (b) and (c) above, the Contractor shall honor any order exceeding the maximum order limitations in paragraph (b), unless that order (or orders) is returned to the ordering office within 5 days after issuance, with written notice stating the Contractor's intent not to ship the item (or items) called for and the reasons.

Upon receiving this notice, the Government may acquire the supplies or services from another source.

(End of clause)

52.216-21 REQUIREMENTS (OCT 1995)

(a) This is a requirements contract for the supplies or services specified, and effective for the period stated, in the Schedule. The quantities of supplies or services specified in the Schedule are estimates only and are not purchased by this contract. Except as this contract may otherwise provide, if the Government's requirements do not result in orders in the quantities described as "estimated" or "maximum" in the Schedule, that fact shall not constitute the basis for an equitable price adjustment.

(b) Delivery or performance shall be made only as authorized by orders issued in accordance with the Ordering clause. Subject to any limitations in the Order Limitations clause or elsewhere in this contract, the Contractor shall furnish to the Government all supplies or services specified in the Schedule and called for by orders issued in accordance with the Ordering clause. The Government may issue orders requiring delivery to multiple destinations or performance at multiple locations.

(c) Except as this contract otherwise provides, the Government shall order from the Contractor all the supplies or services specified in the Schedule that are required to be purchased by the Government activity or activities specified in the Schedule.

(d) The Government is not required to purchase from the Contractor requirements in excess of any limit on total orders under this contract.

(e) If the Government urgently requires delivery of any quantity of an item before the earliest date that delivery may be specified under this contract, and if the Contractor will not accept an order providing for the accelerated delivery, the Government may acquire the urgently required goods or services from another source.

(f) Any order issued during the effective period of this contract and not completed within that period shall be completed by the Contractor within the time specified in the order. The contract shall govern the Contractor's and Government's rights and obligations with respect to that order to the same extent as if the order were completed during the contract's effective period; provided, that the Contractor shall not be required to make any deliveries under this contract after the expiration of the performance period specified on the delivery order.

(End of clause)

52.217-8 OPTION TO EXTEND SERVICES (NOV 1999)

The Government may require continued performance of any services within the limits and at the rates specified in contract. These rates may be adjusted only as a result of revisions to prevailing labor rates provided by the Secretary of Labor. The option provision may be exercised more than once, but the total extension of performance hereunder shall not exceed 6 months. The Contracting Officer may exercise the option by written notice to the Contractor within the period specified in the schedule.

(End of clause)

52.217-9 OPTION TO EXTEND THE TERM OF THE CONTRACT (MAR 2000)

(a) The Government may extend the term of this contract by written notice to the Contractor within Thirty (30) days; provided that the Government gives the Contractor a preliminary written notice of its intent to extend at least Sixty (60) days before the contract expires. The preliminary notice does not commit the Government to an extension.

(b) If the Government exercises this option, the extended contract shall be considered to include this option clause.

(c) The total duration of this contract, including the exercise of any options under this clause, shall not exceed Forty Eight (48) months.

(End of clause)

52.233-2 SERVICE OF PROTEST (AUG 1996)

(a) Protests, as defined in section 33.101 of the Federal Acquisition Regulation, that are filed directly with an agency, and copies of any protests that are filed with the General Accounting Office (GAO), shall be served on the Contracting Officer (addressed as follows) by obtaining written and dated acknowledgment of receipt from the Army Contracting Agency, Southern Region, Ft Polk Directorate of Contracting, Attn: Simone N. Curtis, P.O. Drawer 3918, Fort Polk, LA 71459.

(b) The copy of any protest shall be received in the office designated above within one day of filing a protest with the GAO.

(End of provision)

52.252-1 SOLICITATION PROVISIONS INCORPORATED BY REFERENCE (FEB 1998)

This solicitation incorporates one or more solicitation provisions by reference, with the same force and effect as if they were given in full text. Upon request, the Contracting Officer will make their full text available. The offeror is cautioned that the listed provisions may include blocks that must be completed by the offeror and submitted with its quotation or offer. In lieu of submitting the full text of those provisions, the offeror may identify the provision by paragraph identifier and provide the appropriate information with its quotation or offer. Also, the full text of a solicitation provision may be accessed electronically at this/these address(es):

<http://www.jrtc-polk.army.mil/DOC/index.htm>

(End of provision)

52.252-2 CLAUSES INCORPORATED BY REFERENCE (FEB 1998)

This contract incorporates one or more clauses by reference, with the same force and effect as if they were given in full text. Upon request, the Contracting Officer will make their full text available. Also, the full text of a clause may be accessed electronically at this/these address(es):

<http://www.arnet.gov/far/index.html>

<http://www.arnet.gov/SiteMap/>

<http://www.acq.osd.mil/dp/dars/index.html>

(End of clause)

252.201-7000 CONTRACTING OFFICER'S REPRESENTATIVE (DEC 1991)

(a) "Definition. Contracting officer's representative" means an individual designated in accordance with subsection 201.602-2 of the Defense Federal Acquisition Regulation Supplement and authorized in writing by the contracting officer to perform specific technical or administrative functions.

(b) If the Contracting Officer designates a contracting officer's representative (COR), the Contractor will receive a copy of the written designation. It will specify the extent of the COR's authority to act on behalf of the contracting officer. The COR is not authorized to make any commitments or changes that will affect price, quality, quantity, delivery, or any other term or condition of the contract.

(End of clause)

252.204-7004 REQUIRED CENTRAL CONTRACTOR REGISTRATION (NOV 2001)

(a) Definitions.

As used in this clause--

(1) Central Contractor Registration (CCR) database means the primary DoD repository for contractor information required for the conduct of business with DoD.

(2) Data Universal Numbering System (DUNS) number means the 9-digit number assigned by Dun and Bradstreet Information Services to identify unique business entities.

(3) Data Universal Numbering System +4 (DUNS+4) number means the DUNS number assigned by Dun and Bradstreet plus a 4-digit suffix that may be assigned by a parent (controlling) business concern. This 4-digit suffix may be assigned at the discretion of the parent business concern for such purposes as identifying subunits or affiliates of the parent business concern.

(4) Registered in the CCR database means that all mandatory information, including the DUNS number or the DUNS+4 number, if applicable, and the corresponding Commercial and Government Entity (CAGE) code, is in the CCR database; the DUNS number and the CAGE code have been validated; and all edits have been successfully completed.

(b)(1) By submission of an offer, the offeror acknowledges the requirement that a prospective awardee must be registered in the CCR database prior to award, during performance, and through final payment of any contract resulting from this solicitation, except for awards to foreign vendors for work to be performed outside the United States.

(2) The offeror shall provide its DUNS or, if applicable, its DUNS+4 number with its offer, which will be used by the Contracting Officer to verify that the offeror is registered in the CCR database.

(3) Lack of registration in the CCR database will make an offeror ineligible for award.

(4) DoD has established a goal of registering an applicant in the CCR database within 48 hours after receipt of a complete and accurate application via the Internet. However, registration of an applicant submitting an application

through a method other than the Internet may take up to 30 days. Therefore, offerors that are not registered should consider applying for registration immediately upon receipt of this solicitation.

(c) The Contractor is responsible for the accuracy and completeness of the data within the CCR, and for any liability resulting from the Government's reliance on inaccurate or incomplete data. To remain registered in the CCR database after the initial registration, the Contractor is required to confirm on an annual basis that its information in the CCR database is accurate and complete.

(d) Offerors and contractors may obtain information on registration and annual confirmation requirements by calling 1-888-227-2423, or via the Internet at <http://www.ccr.gov>.

(End of clause)

252.204-7004 REQUIRED CENTRAL CONTRACTOR REGISTRATION (NOV 2001)

(a) Definitions.

As used in this clause--

(1) Central Contractor Registration (CCR) database means the primary DoD repository for contractor information required for the conduct of business with DoD.

(2) Data Universal Numbering System (DUNS) number means the 9-digit number assigned by Dun and Bradstreet Information Services to identify unique business entities.

(3) Data Universal Numbering System +4 (DUNS+4) number means the DUNS number assigned by Dun and Bradstreet plus a 4-digit suffix that may be assigned by a parent (controlling) business concern. This 4-digit suffix may be assigned at the discretion of the parent business concern for such purposes as identifying subunits or affiliates of the parent business concern.

(4) Registered in the CCR database means that all mandatory information, including the DUNS number or the DUNS+4 number, if applicable, and the corresponding Commercial and Government Entity (CAGE) code, is in the CCR database; the DUNS number and the CAGE code have been validated; and all edits have been successfully completed.

(b)(1) By submission of an offer, the offeror acknowledges the requirement that a prospective awardee must be registered in the CCR database prior to award, during performance, and through final payment of any contract resulting from this solicitation, except for awards to foreign vendors for work to be performed outside the United States.

(2) The offeror shall provide its DUNS or, if applicable, its DUNS+4 number with its offer, which will be used by the Contracting Officer to verify that the offeror is registered in the CCR database.

(3) Lack of registration in the CCR database will make an offeror ineligible for award.

(4) DoD has established a goal of registering an applicant in the CCR database within 48 hours after receipt of a complete and accurate application via the Internet. However, registration of an applicant submitting an application through a method other than the Internet may take up to 30 days. Therefore, offerors that are not registered should consider applying for registration immediately upon receipt of this solicitation.

(c) The Contractor is responsible for the accuracy and completeness of the data within the CCR, and for any liability resulting from the Government's reliance on inaccurate or incomplete data. To remain registered in the CCR

database after the initial registration, the Contractor is required to confirm on an annual basis that its information in the CCR database is accurate and complete.

(d) Offerors and contractors may obtain information on registration and annual confirmation requirements by calling 1-888-227-2423, or via the Internet at <http://www.ccr.gov>.

(End of clause)

252.209-7001 DISCLOSURE OF OWNERSHIP OR CONTROL BY THE GOVERNMENT OF A TERRORIST COUNTRY (MAR 1998)

(a) "Definitions."

As used in this provision --

(a) "Government of a terrorist country" includes the state and the government of a terrorist country, as well as any political subdivision, agency, or instrumentality thereof.

(2) "Terrorist country" means a country determined by the Secretary of State, under section 6(j)(1)(A) of the Export Administration Act of 1979 (50 U.S.C. App. 2405(j)(i)(A)), to be a country the government of which has repeatedly provided support for such acts of international terrorism. As of the date of this provision, terrorist countries include: Cuba, Iran, Iraq, Libya, North Korea, Sudan, and Syria.

(3) "Significant interest" means --

(i) Ownership of or beneficial interest in 5 percent or more of the firm's or subsidiary's securities. Beneficial interest includes holding 5 percent or more of any class of the firm's securities in "nominee shares," "street names," or some other method of holding securities that does not disclose the beneficial owner;

(ii) Holding a management position in the firm, such as a director or officer;

(iii) Ability to control or influence the election, appointment, or tenure of directors or officers in the firm;

(iv) Ownership of 10 percent or more of the assets of a firm such as equipment, buildings, real estate, or other tangible assets of the firm; or

(v) Holding 50 percent or more of the indebtedness of a firm.

(b) "Prohibition on award."

In accordance with 10 U.S.C. 2327, no contract may be awarded to a firm or a subsidiary of a firm if the government of a terrorist country has a significant interest in the firm or subsidiary or, in the case of a subsidiary, the firm that owns the subsidiary, unless a waiver is granted by the Secretary of Defense.

(c) "Disclosure."

If the government of a terrorist country has a significant interest in the Offeror or a subsidiary of the Offeror, the Offeror shall disclose such interest in an attachment to its offer. If the Offeror is a subsidiary, it shall also disclose any significant interest the government of a terrorist country has in any firm that owns or controls the subsidiary. The disclosure shall include --

(1) Identification of each government holding a significant interest; and

(2) A description of the significant interest held by each government.

(End of provision)

252.209-7004 SUBCONTRACTING WITH FIRMS THAT ARE OWNED OR CONTROLLED BY THE GOVERNMENT OF A TERRORIST COUNTRY (MAR 1998)

(a) Unless the Government determines that there is a compelling reason to do so, the Contractor shall not enter into any subcontract in excess of \$25,000 with a firm, or subsidiary of a firm, that is identified, on the List of Parties Excluded from Federal Procurement and Nonprocurement Programs, as being ineligible for the award of Defense contracts or subcontracts because it is owned or controlled by the government of a terrorist country.

(b) A corporate officer or a designee of the Contractor shall notify the Contracting Officer, in writing, before entering into a subcontract with a party that is identified, on the List of Parties Excluded from Federal Procurement and Nonprocurement Programs, as being ineligible for the award of Defense contracts or subcontracts because it is owned or controlled by the government of a terrorist country. The notice must include the name of the proposed subcontractor notwithstanding its inclusion on the List of Parties Excluded From Federal Procurement and Nonprocurement Programs.

(End of clause)

252.212-7001 CONTRACT TERMS AND CONDITIONS REQUIRED TO IMPLEMENT STATUTES OR EXECUTIVE ORDERS APPLICABLE TO DEFENSE ACQUISITIONS OF COMMERCIAL ITEMS (MAR 2003)

(a) The Contractor agrees to comply with the following Federal Acquisition Regulation (FAR) clause which, if checked, is included in this contract by reference to implement a provision of law applicable to acquisitions of commercial items or components.

____ 52.203-3 Gratuities (APR 1984) (10 U.S.C. 2207).

(b) The Contractor agrees to comply with any clause that is checked on the following list of Defense FAR Supplement clauses which, if checked, is included in this contract by reference to implement provisions of law or Executive orders applicable to acquisitions of commercial items or components.

____ 252.205-7000 Provision of Information to Cooperative Agreement Holders (DEC 1991) (10 U.S.C. 2416).

____ 252.206-7000 Domestic Source Restriction (DEC 1991) (10 U.S.C. 2304)

____ 252.219-7003 Small, Small Disadvantaged and Women-Owned Small Business Subcontracting Plan (DoD Contracts) (APR 1996) (15 U.S.C. 637).

____ 252.219-7004 Small, Small Disadvantaged and Women-Owned Small Business Subcontracting Plan (Test Program) (JUN 1997) (15 U.S.C. 637 note).

____ 252.225-7001 Buy American Act and Balance of Payment Program (MAR 1998) (41 U.S.C. 10a-10d, E.O. 10582).

____ 252.225-7012 Preference for Certain Domestic Commodities (FEB 2003) (10 U.S.C. 2533a).

- ___ 252.225-7014 Preference for Domestic Specialty Metals (MAR 1998) (10 U.S.C. 2533a).
- ___ 252.225-7015 Preference for Domestic Hand or Measuring Tools (DEC 1991) (10 U.S.C. 2533a).
- ___ 252.225-7016 Restriction on Acquisition of Ball and Roller Bearings (DEC 2000) (___ Alternate I) (DEC 2000) (Section 8064 of Pub. L. 106-259).
- ___ 252.225-7021 Trade Agreements (OCT 2002) (19 U.S.C. 2501-2518 and 19 U.S.C. 3301 note).
- ___ 252.225-7027 Restriction on Contingent Fees for Foreign Military Sales (MAR 1998) (22 U.S.C. 2779).
- ___ 252.225-7028 Exclusionary Policies and Practices of Foreign Governments (DEC 1991) (22 U.S.C. 2755).
- ___ 252.225-7029 Preference for United States or Canadian Air Circuit Breakers (AUG 1998) (10 U.S.C. 2534(a)(3)).
- ___ 252.225-7036 Buy American Act--North American Free Trade Agreement Implementation Act--Balance of Payment Program (MAR 1998) (___ Alternate I) (SEP 1999) (41 U.S.C. 10a-10d and 19 U.S.C. 3301 note).
- ___ 252.227-7015 Technical Data--Commercial Items (NOV 1995) (10 U.S.C. 2320).
- ___ 252.227-7037 Validation of Restrictive Markings on Technical Data (SEP 1999) (10 U.S.C. 2321).
- ___ 252.232-7003 Electronic Submission of Payment Requests (MAR 2003) (10 U.S.C. 2227).
- _X_ 252.243-7002 Certification of Requests for Equitable Adjustment (MAR 1998) (10 U.S.C. 2410).
- _X_ 252.247-7023 Transportation of Supplies by Sea (MAY 2002) (___ Alternate I) (MAR 2000) (___ Alternate II) (MAR 2000) Alternate III (MAY 2002) (10 U.S.C. 2631).
- _X_ 252.247-7024 Notification of Transportation of Supplies by Sea (MAR 2000) (10 U.S.C. 2631).

(c) In addition to the clauses listed in paragraph (e) of the Contract Terms and Conditions Required to Implement Statutes or Executive Orders--Commercial Items clause of this contract (Federal Acquisition Regulation 52.212-5), the Contractor shall include the terms of the following clauses, if applicable, in subcontracts for commercial items or commercial components, awarded at any tier under this contract:

252.225-7014 Preference for Domestic Specialty Metals, Alternate I (MAR 1998) (10 U.S.C. 2533a).

252.247-7023 Transportation of Supplies by Sea (MAY 2002) (10 U.S.C. 2631).

252.247-7024 Notification of Transportation of Supplies by Sea (MAR 2000) (10 U.S.C. 2631)

(End of clause)

STATEMENT OF WORK

Service and Movement Contract.

1 GENERAL.

1.1 Scope of Work. The contractor shall furnish all labor, tools, materials, equipment, transportation, supervision, and other items necessary to provide delivery, relocation, pick-up and service of government-owned portable chemical latrines, including five (5) ADA compliant latrines, under all weather conditions at Fort Polk, Louisiana military reservation, special limited use areas of Kisatchie National Forest, Peason Ridge/Horse's Head Area, and within the civilian community that is in a thirty (30) mile radius of the Range Control Building. The contractor shall perform work required by this contract on a daily basis, including Saturdays, Sundays and legal holidays as required by the Contracting Officer. Performance shall be in strict accordance with the specifications contained herein and current federal, state, and local laws, ordinances, and regulations. When not otherwise specified minimum performance standards are as required by the American National Standard (ANSI) Z4.3 dated 1995, as amended.

1.2 QUALITY CONTROL AND ASSURANCE.

1.2.1 Quality Control (QC). The Contractor shall provide, within ten days after award, one copy of the company's procedures to be utilized for ensuring that it tenders only services that conform to the requirements of the contract for acceptance by the Government. These procedures typically should address areas to be inspected and by whom, the methods used to identify questionable services before performance becomes unsatisfactory, and the method used in recording the inspection results and disposition of these inspection reports. Contractor inspection reports shall be made available to the Government for review as requested during the term of the contract. An updated copy of the QC procedures shall be provided to the Contracting Officer as changes occur.

1.2.2 Quality Assurance (QA). The Government may conduct inspections and test of services tendered by the Contractor for acceptance to assure compliance with requirements as authorized under FAR 52.212-4 (a), Inspection/Acceptance. The Government will only authorize payment for conforming services. Unsatisfactory service will be documented in writing and forwarded to the Contracting Officer for appropriate action. The Contracting Officer or their representative may take action to require replacement of nonconforming supplies or reperformance of nonconforming services in accordance with FAR 52.212-4 Contract Terms and Conditions-Commercial Items.

1.3 CONTRACTOR PERSONNEL.

1.3.1 Project Manager. The contractor shall designate a representative, hereafter referred to as the Project Manager. The Project Manager shall be authorized and empowered to act for and make decisions on behalf of the contractor on all matters relating to this contract, to serve as the point of contact for the Government; and to conduct overall management coordination with the Government. The Project Manager shall be available by telephone during the installation's normal hours of operation (See paragraph 4.1.1). The contractor shall provide in writing the name and telephone number for the Project Manager to the Contracting Officer not later than five days prior to start of performance under this contract and upon change of Project Managers. In addition, the contractor shall designate an on call individual to contact in the event of problems during other than normal hours of operation. The name and telephone numbers of on call personnel shall be provided to the Contracting Officer not later than five days prior to start of performance under this contract and upon change.

1.3.2 Contractor Employees. The contractor shall provide the workforce necessary to satisfactorily perform all services required by this contract. All persons performing under this contract shall remain employees of the contractor and not of the Government. The contractor shall be responsible for the conduct and appearance of his employees while working on the installation. The contractor shall not employ any alien who does not have a valid US Immigration Alien/Registration Card. Employment of off-duty military personnel or Government civilian employees by the contractor is permissible provided such employment does not controvert the policies set forth in DOD Directive 5500.7, Standards of Conduct for Department of Army Personnel, or 5 CFR 2535 and the Joint Ethics Regulation.

1.3.3 Environmental Compliance Officer. The contractor shall employ at least one individual that has attended and successfully completed the 40-hour; Environmental Compliance Officer Certification Course conducted by the Directorate of Public Works (DPW), Environmental and Natural Resources Management Division (ENRMD). This

individual shall serve as contractor point of contact on all environmental issues. Training shall be accomplished within 45 days after contract award.

1.3.4 Identification Badge. The Contractor shall provide each contractor employee with an identification card that the employee shall wear at all times during performance of work on the installation and other designated work areas under the contract. The identification card shall, at a minimum, show the Contractor's company name, the employee's name and a recent photograph.

1.4 Contractor Vehicles. Contractor vehicles used in performance of this contract shall be legibly and conspicuously marked with the contractor's name, address and telephone number. Markings shall be placed on both sides of the vehicle.

1.5 Performance Evaluation Meetings. The Project Manager shall meet with the Contracting Officer and Contracting Officer Representative (COR) as deemed necessary by the Contracting Officer. The written minutes of these meetings, prepared by the Contracting Officer, shall be signed by the Project Manager, Contracting Officer and COR. Should the contractor not concur with the minutes, he/she shall state, in writing, any areas of nonoccurrence. Meetings shall be conducted at the Directorate of Contracting, Fort Polk, LA.

1.6 Endangered Species. The contractor shall not initiate any action that may disturb, disrupt, endanger, or damage to any degree, the habitat of any protected species. Any living pine tree that has a conspicuous 3-foot wide white band painted around its trunk will be avoided. These trees, located throughout Fort Polk and Peason Ridge, have been identified as habitat of the red-cockaded woodpecker.

2 DEFINITIONS. For the purpose of this contract the following definitions are established and shall apply.

2.1 STANDARD DEFINITIONS.

2.1.1 Where "as directed", "as required", "as permitted", "approved", "accepted", or similar words are used, it shall be understood that direction, requirement, permission, approval, or acceptance of the Contracting Officer is intended unless stated otherwise.

2.1.2 Contract Discrepancy. A failure of the contractor to perform in accordance with contract requirements. A contract discrepancy may result from failure of the contractor to provide, or provide on time, the required contract product or service; or it may result because delivered products or services do not meet specific contract standards.

2.1.3 Contracting Officer Representative (COR). A Government representative designated by the Contracting Officer that is responsible for performing surveillance and inspection of contractor performance.

2.1.4 Functional Activity Representative. The individual designated by the Director of Plans, Training, Mobilization and Security (G3/DPTMS), to perform required administrative functions inherent in mission responsibility for provision of chemical latrines.

2.1.5 Proper Invoice. An invoice for payment, submitted in four copies, containing the following information: Name and address of the contractor, invoice date, contract number, delivery order number (if applicable), contract line item number (CLIN), item description, quantity, unit of measure, unit price, and extended price of services performed, payment terms (i.e. prompt payment discount terms), name and address of individual to whom payment is to be sent (must be the same as that in the contract or on a proper notice of assignment), name, title, telephone number, and mailing address of person to be notified in event of discrepancies in invoicing.

2.1.6 Quality Assurance. Those actions taken by the Government to assure that the quality of goods or services received are acceptable in accordance with established standards and requirements of the contract.

2.1.7 Quality Control. Those actions taken by the contractor to control the production of goods and services so that they will meet the requirements of the Performance Work Statement (PWS).

2.1.8 D-Day. Start date for scheduled military rotation training exercise.

2.1.9 Endex. Ending date for scheduled military rotation training exercise.

2.2 TECHNICAL DEFINITIONS.

2.2.1 Area Guide. A representative of the unit/activity receiving latrine services that is designated to meet the contractor's delivery vehicle and direct placement of chemical latrines.

2.2.2 FP Form 20-E. A multi-purpose form letter used by units/activities to request latrines, used by G3/DPTMS to order latrine services from the contractor, used by the contractor to schedule delivery, service, etc., of latrines, document performance and support billings for work performed. A copy of the form can be retrieved from the Fort Polk Electronic Workplace site: <http://doimnt1>.

2.2.3 Unit Representative. A representative of the unit/activity receiving latrine services that is designated to witness performance of and receipt for services on FP Form 20-E.

2.2.4 LATRINE SERVICE. Service of latrines shall include complete removal of all waste, debris, dirt, and other contaminants from waste tanks, urinal (top, front and inside), seats, doors, floors, walls, and roof. The walls, door, and roof will be cleaned and sanitized inside and cleaned outside. The underside of the skid assembly shall be cleaned to remove long term debris. Exposed interior and exterior surfaces shall be cleaned to include sweeping, dusting, mopping, scrubbing, drying seat, removal of all graffiti, and applying a commercial grade cleaner and disinfectant to interior surfaces. The contractor shall verify that the unit is level and shall recharge the waste tank with sufficient quantity of chemicals to ensure an odorless unit. Toilet tissue shall be provided in sufficient quantity to last until the next scheduled service.

3 GOVERNMENT FURNISHED PROPERTY AND SERVICES.

3.1 The Government will furnish approximately 350 portable and 5 ADA compliance handicap portable chemical latrines, two 30 foot transport trailers and one 16 ft transport trailer for use in execution of this contract. Contractor shall not use the property to support business conducted outside the scope of this contract.

3.2 Real Property. An open land area measuring approximately 200 x 200 feet and a security fence area of approximately 200 x 200 feet for storage of government owned chemical latrines and trailers. Storage site is available for Contractor vehicle(s) parking, storage of supplies, and establishment of a movable office, if desired. The COR shall have access to the storage site. Site is located on F Ave, North Fort Polk.

3.2.1 The contractor may make improvement such as, but not limited to, installation of additional security fencing, to facilitate performance, and increase efficiency provided there is no cost to the Government. Proposed improvements shall be submitted to and approved by the Contracting Officer. All real property improvements once placed in use will become the property of the Government and remain the property of the Government at completion or termination of the contract.

3.2.2 The contractor shall ensure that all activities and uses of the area are in full compliance with the federal, state, and local laws and regulations, and all related statutes, rules, regulations, and ordinances.

3.3 Access to a wash rack for cleaning of chemical latrines and vehicles.

3.4 Access to a sewage treatment facility dumpsite or sewage manhole for disposal of waste collected from the portable latrines serviced under this contract. DPW and the contracting officer to prevent debris and trash from entering the sewage system shall cover any sewage manhole used for disposal with a screen as approved. Debris and trash are considered to be any object other than human waste and toilet paper. The dumpsite or sewage manhole area shall be kept clean of debris, trash, and waste.

3.5 Access to a water point from which the contractor may obtain sufficient quantities of water to perform services required by this contract (See paragraph 4.1.2 for connection requirements).

3.6 Two (2) mobile and one (1) portable radios, with antenna, capable of maintaining radio communication with Range Control and the COR. The contractor shall be responsible for cost of installation of the radios and antennas in his vehicles and removal at the end of the contract period.

3.7 The government shall be responsible for all repairs to Government furnished latrines, transport trailers, and mobile/portable radios.

3.8 Maps of Fort Polk, limited use areas of Kisatchie Forest, and Peason Ridge/Horse's Head areas will be made available to prospective bidders upon request. Copies will be furnished to the successful bidder concurrent with contract award.

4 CONTRACTOR FURNISHED PROPERTY AND SERVICES.

4.1 GENERAL. The Contractor shall provide the items and services listed in subsequent paragraphs and all other items required to meet the performance requirements of this contract except items specified as Government furnished property in Section 3.

4.2 The contractor shall provide a local telephone number or a toll free telephone number for Government use throughout the term of the contract to order services and allow coordination with Contractor's Project Manager and on call personnel.

4.3 The contractor shall accomplish grass mowing as required and daily police of the area to remove litter. The entire area shall be kept neatly organized and uncluttered.

4.4 Any connection to the Fort Polk water system shall have backflow protection devices furnished and installed by the contractor during his contract period. The contractor shall use a reverse pressure device or air gap between hose and tank.

4.5 Chemicals. Product used shall effectively sanitize/deodorize latrines and conform to the American National Standards Institute (ANSI) Standard Number 24.3 (Standards for Chemical Portable Latrines) dated 1987 or the latest version. A copy of the standard may be obtained from the American National Standards Institute, 1430 Broadway, New York, NY 10018. Contractor shall provide one copy of any Material Safety Data Sheets (MSDS) for proposed chemicals to the Contracting Officer prior to use.

4.6 Toilet Tissue. Product provided shall be standard commercial quality roll of 1000 single ply sheets that are biodegradable and certified safe for septic tanks.

4.7 Vehicles and Equipment. Vehicles and equipment utilized for contract performance except items specified as Government furnished property in Section 3.1.

4.7.1 Service vehicles and equipment shall be specifically designed for servicing/cleaning of portable latrines and shall be maintained in a manner so as to prevent leaks and spills.

4.7.2 All vehicles and equipment shall meet or exceed local, state, and federal safety requirements to include headlights, horn, signal lights, stoplights, license lights, and license plates.

4.7.3 Vehicles used to transport and service latrines shall be capable of off-road operation during and following adverse weather conditions.

4.7.4 Vehicles used in support of this contract shall be equipped with radios and antennas capable of maintaining

radio communications with Range Control. When more than the two radio equipped vehicles are required or a substitute vehicle is in use, vehicle operators shall be furnished a cellular telephone and toll free number for Government use for the purpose of communicating with Range Control. Range Control and the COR shall be advised of these cellular phone numbers.

4.8 The contractor shall be liable for all damages and repair costs to Government furnished latrines, transport trailers, mobile/portable radios used in the performance of this contract found to be the result of contractor's negligence.

4.9 LICENSING. The contractor shall be licensed with the State Department of Health and Human Resources in accordance with Chapter 13; Louisiana State Sanitary Code dated 20 May 87, as amended.

5 SPECIFIC TASKS.

5.1 GENERAL. The contractor shall deliver, service, relocate, and pickup government owned portable chemical latrines at Fort Polk, Louisiana Reservation, the special limited use areas (LUA) of the Kisatchie National Forest, Peason Ridge/Horse's Head Area, and within the civilian community of a thirty (30) mile radius of Range Control Building. Service shall be provided in strict accordance with these specifications. The contractor shall perform work required by this contract on a daily basis, including Saturday, Sunday, and legal holidays. Normal hours of operation shall be 7:30 AM to 4:30 PM.

5.1.1 **No delivery, service, relocation, or pickup of latrines shall be performed during the hours of darkness. No contractor personnel shall be in any training area, to include traveling on training roads, during the hours of darkness.** However, all services ordered and scheduled that were not completed shall have priority and be performed the following duty day during daylight hours of operations.

5.1.2 The contractor shall contact the Contracting Officer Representative (COR) or Functional Activity Representative at Range Control (Tel: 318-531-5552/5445) or by radio a minimum of twice each normal duty day. Contact shall be affected at least once in the morning and at least once in the afternoon prior to 4:00 PM to determine if there are any requirements or problems with portable latrines. If requirements exist, the contractor shall coordinate with Range Control to receive the requirements on FP Form 20-E, Request for Portable Chemical Latrines and Validation of Services. A copy of the form can be retrieved from the Fort Polk Electronic Workplace site: <http://doimnt1>.

5.1.3 The contractor shall acknowledge receipt of requirements by affixing initials, date and time received on the Range Control copy of the FP Form 20-E.

5.2 COMPLETION AND SUBMISSION OF FP FORM 20-E. The contractor shall be responsible for custody and proper completion of FP FORM 20-E from the time of receipt from G3/DPTMS, Range Operations Branch until final payment for services performed is accomplished. The original copy shall be maintained in the COR file throughout the term of the contract. The contractor shall maintain copies in a file throughout the term of the contract. The following specific requirements for maintaining the form shall be adhered to:

5.2.1 All entries shall be made in ink or typewritten and be legible.

5.2.2 The contractor shall deliver only the number of latrines requested in Section 1 and relocate latrines only as requested in Section 1. Service of latrines shall be accomplished in accordance with the schedule at paragraph 5.4 unless G3/DPTMS, Range Operations Branch orders other servicing requirements.

5.2.3 The contractor shall be responsible for obtaining the area guide or unit representative's printed name and signature on the Validation of Services section concurrent with delivery, service, relocation, and pickup of latrines. When performing services, the unit representative shall be notified prior to commencement of work and afforded the opportunity to observe performance.

5.2.4 The contractor shall complete the Summary of Charges section and submit the completed form to G3/DPTMS, Range Operations Branch within three normal duty days (Monday through Friday) after pickup of latrines or by the third day of the next month for all services provided during the month. These forms will be used by G3/DPTMS, Range Operations Branch to validate the contractor's invoice. The Contracting Officer will resolve disputes, if any, between the contractor's computation and the Government's computation.

5.3 DELIVERY OF LATRINES. The contractor shall deliver portable chemical latrines as described below. The Government shall not be charged for servicing latrines incidental to delivery, as all costs associated with delivery should be included in the bid schedule price.

5.3.1 The contractor shall deliver latrines on the date and at the time noted on the FP Form 20-E. The government will normally provide the contractor notification of requirements for latrines approximately 48 hours in advance, however, the contractor shall accomplish timely delivery of latrines when notification is provided a minimum of 4 hours in advance. During JRTC rotations on D-Day there will not be a 4-hour notification on the location of latrines required. When less than 4 hours advance notification is provided, the contractor shall expeditiously arrange delivery to be accomplished as soon as possible but not more than 4 hours following notification.

5.3.2 The contractor shall ensure that latrines have been serviced to meet requirements at paragraph 2.2.4 prior to delivery.

5.3.3 The contractor shall meet the area guide at the location specified in Section 1 of FP Form 20-E.

5.3.4 The contractor shall position latrines as directed by the area guide making certain they are level and accessible for servicing.

5.3.5 The contractor shall obtain the printed name and signature of the area guide in Section III Validation of Services FP Form 20-E. This signature constitutes a receipt for delivery/acceptance and will be used as the basis for payment.

5.3.6 When an area guide is not available to direct placement of latrines the contractor shall notify Range Control by radio or telephone. Placement of latrines will be accomplished in accordance with Range Control instructions. In lieu of the area guides signature-acknowledging delivery, as required in paragraph 5.3.4, the contractor employee performing the service shall sign in the space provided and annotate the form, "No Government Representative".

5.3.7 When, due to multiple requirements, delivery times reflected on FP Form 20-E cannot be met, the contractor shall coordinate changes with the COR or Functional Activity Representative at G3/DPTMS, Range Operation Branch.

5.4 SERVICE OF LATRINES. Unless otherwise specified by the G3/DPTMS, Range Operations Branch, the contractor shall service portable latrines in place to meet the requirements of paragraph 2.2.4 every other day.

5.4.1 The contractor shall, upon arrival in the unit area and prior to accomplishing services, notify the unit Commander, First Sergeant, S4 Officer/NCO or other responsible person who will designate an individual to observe performance of the service and complete the appropriate portion of FP Form 20-E. When there is no one available in the area, Range Control will be notified by radio or telephone prior to performance of services.

5.4.2 The contractor shall obtain the printed name and signature of the designated representative in Section III of FP Form 20-E. This signature constitutes a receipt for service/acceptance and will be used as the basis for payment. When there was no one available to observe performance of the service and Range Control was notified in accordance with paragraph 5.4.2 above, the contractor employee performing the service should sign in the space provided and annotate the form, "No Government Representative".

5.4.3 The contractor shall take extreme care to prevent spillage of the waste tank contents during removal, cleaning, and transportation. In the event of spillage, the contractor shall thoroughly clean the entire area contaminated by the spill. If over five gallons are spilled, the Functional Activity Representative at G3/DPTMS, Range Operations Branch shall be promptly notified.

5.4.4 The contractor shall dispose of all wastes through approved means in accordance with current federal, state, and local laws, regulations and ordinances.

5.4.4.1 The contractor shall dispose of sewage removed from waste tanks at an approved off post site or by dumping into the Fort Polk sanitary sewer system at the point designated by the Government. Debris and trash recovered from the interior of latrines or from waste tanks shall be considered as infectious waste and shall be disinfected by soakage in a 10-percent chlorine bath for a minimum of thirty (30) minutes. Disinfected debris and trash will then be drained to remove free liquids, double-bagged (in leak proof plastic bags) and disposed of by depositing in a multiple container (Dumpster). Debris and trash recovered from outside the latrines and judged by the contractor not to have contacted human body wastes does not have to be disinfected but must be single-bagged (in leak proof plastic bags) and disposed of by depositing in a multiple container (Dumpster).

5.5 RELOCATION OF LATRINES. The contractor shall relocate portable chemical latrines as specified on FP FORM 20-E and as described below.

5.5.1 The contractor shall arrive at the training location at the time specified in Section 1 of FP Form 20-E, and prepare for movement of latrines to the new training location. The Government shall not be charged for pumping (servicing) of latrines incidental to relocation, as all costs associated with relocation should be included in the bid schedule price.

5.5.2 Upon arrival at the new training location, the contractor shall position latrines as directed by the area guide and set up for operation making certain they are level and accessible for servicing. When an area guide is not available to direct placement of latrines, the contractor shall notify Range Control by radio or telephone. Placement of latrines will be accomplished in accordance with Range Control instructions.

5.5.3 The contractor shall obtain the printed name and signature of the area guide in Section III of FP Form 20-E. This signature constitutes a receipt for relocation/acceptance and will be used as the basis for payment. When no one is available to observe performance of the relocation/setup and Range Control was notified in accordance with paragraph 5.5.2 above, the contractor employee performing the service shall sign in the space provided and annotate the form, "No Government Representative".

5.6 PICKUP OF LATRINES. The contractor shall pick up latrines as specified in Section 1 of FP Form 20-E and obtain the printed name and signature of a unit representative in the appropriate space in Section III or as directed by the COR or Functional Activity representative. When no one is available to acknowledge pickup of latrines, the contractor employee accomplishing pickup shall sign in the space provided and annotate the form, "No Government Representative". (There is no requirement to notify Range Control unless the latrines are not available to be picked up or are damaged.) The Government shall not be charged for servicing latrines incidental to Pickup and return to storage since all costs associated with pickup should be included in the bid schedule price. The contractor shall ensure that latrines have been serviced to meet requirements at paragraph 2.2.4 during pickup or prior to delivery. Servicing that is performed on the scheduled pickup day that is being returned to storage shall not require recharging of the waste tank with sufficient quantity of chemicals.

5.6.1 Within three (3) normal duty days after pickup of latrines, the contractor shall complete the Summary of Charges in Section IV of FP Form 20-E and submit the completed form to G3/DPTMS, Range Operation Branch. (The original form shall be retained in the COR file in accordance with paragraph 5.2 of this contract.)

5.8 Contract Discrepancy Report. The Contracting Officer will provide notification of any contract discrepancy noted during Government QA inspections to the Contractor. The Contractor shall explain, in writing,

why performance was unsatisfactory; how performance shall be returned to satisfactory levels; and how recurrence of the problem shall be prevented in the future.

End of Section